

Town of  
**Williamsburg**  
Massachusetts



**2001**  
**Annual Report**





### **Katherine "Kate" Curtin**

We would like to dedicate this year's annual town report to the memory of Katherine "Kate" Curtin. Kate served the town for more than 24 years, first as a resource aide in the town's schools, then as Assistant Town Secretary and finally as the Town Collector until she retired in 1998, continuing to serve as the Assistant Town Collector until 2000. Kate has been described as a wonderful wife, mother and grandmother who was fun loving, with a great sense of humor, amazing, kind, sincere, a true friend, hard working, organized and reliable. It was also said that she showed great courage and love in dealing with her illness while appreciating the gifts of her life and showing her dedication to her family until the moment of her death on November 28, 2001.

Kate is shown above with husband, Don, and grandchildren Garrett, Brennan, Morgan, Nick and Jaime. Kate had three sons, Daniel, Mark and Michael. A son, Edward, died in 1964.

We send our heartfelt appreciation for the many years of faithful service to the town and to the community. Kate is remembered fondly and often and we send our condolences to her family for the loss of such a special person.





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**TOWN OF WILLIAMSBURG**  
**Incorporated 1771**

**Selectmen**

Christopher S. Morris, Chairman  
David Haskell, Clerk  
Eric Cerreta

**Representative in the General Court**

Stephen Kulik (Worthington)  
1<sup>st</sup> Franklin District  
330 Montague City Road, Suite 102  
Turners Falls, MA 01376  
(413) 772-2727

**State Senator (Franklin & Hampshire District)**

Stanley Rosenberg (Amherst)  
1 Prince Street  
Northampton, MA 01060  
(413) 584-1649, ext 289

**United States Representative**

John W. Olver (Amherst)  
1<sup>st</sup> District  
57 Suffolk St., Suite 310  
Holyoke, MA 01040  
(413) 532-7010

**United States Senators**

Edward M. Kennedy  
2400 JFK Building  
Boston, MA 02203  
(617) 565-3170

John F. Kerry  
1 Financial Plaza, 12<sup>th</sup> floor  
Springfield, MA 01103  
(413) 785-4610

**Acting Governor**

Jane Swift  
State House, Room 360  
Boston, MA 02133  
(617) 727-9173



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## **TOWN OFFICE HOURS**

**141 Main Street, Haydenville**

**ADMINISTRATIVE ASSISTANT TO SELECT BOARD**, Bonnie Roberge, (413) 268-8400, Fax (413) 268-8409, is available to the public Monday through Thursday from 8:30a.m. to 3:30p.m.

**TOWN COLLECTOR**, Teresa Barstow and **Assistant Town Collector** Palma Wilson, (413) 268-8401, are available to the public Monday through Thursday from 8:00a.m. to 3:30p.m.

**TOWN CLERK**, Charlene Nardi and **Assistant Town Clerk**, Barb Chalfonte (413) 268-8402, are available to the public on Monday from 11:00a.m. to 3:00p.m., Tuesday from 9:15a.m. to 3:00p.m. and 6:30p.m. to 8:00p.m., Wednesday from 11:00a.m. to 1:00p.m., and Thursday from 9:15a.m. to 3:00p.m.

**ASSESSORS**, (413) 268-8403, are available on Tuesday mornings from 10:00a.m. to 11:30a.m. and Tuesday evenings from 7:30p.m. to 8:30p.m.

**FOOTHILLS HEALTH AGENT**, Maxine Schmidt, (413) 268-8404, is in Williamsburg on Wednesday.

**POLICE CHIEF**, Patrick Archbald, (413) 268-7237, holds office hours on Monday evening at 16 South Main Street, Haydenville between 6:00p.m. and 7:30p.m. **Police Secretary**, Karen Karowski, is available Monday through Friday from 9:00a.m. to 12:00noon.

**REGIONAL SENIOR CENTER**, **Director** Marie Guerin and **Program Director** Fran Goebel, (413) 268-8407, hold office hours from 8:30a.m. to 1:30p.m. Monday through Thursday.

**REGIONAL MEAL SITE**, Director Emma Hall, (413) 268-9326. Meals are served Thursdays at 11:45a.m.

**HIGHWAY SUPERINTENDENT**, Bill Turner, (413) 268-8405, is at 24 Main Street, Williamsburg, at the Highway Department. Highway Department hours are Monday through Friday 7:00a.m. to 3:30p.m.

**HILLTOWN RESOURCE MANAGEMENT COOPERATIVE**, Coordinator Eric Weiss, (413) 268-3845.

**TRANSFER STATION & RECYCLING CENTER**, (413) 268-8408, is located on Mountain Street, Haydenville. Hours of Operation are as follows: Wednesdays – 11:00a.m. to 7:00p.m. (Summer only-starts first Wednesday in May) and 9:00a.m. to 4:00p.m. (Winter only-starts first Wednesday in October), and Saturdays 9:00a.m. to 4:00p.m. (All year long)

**REGIONAL BUILDING INSPECTOR**, Paul Tacy, (413) 296-0127, is at the Chesterfield Town Offices, P O Box 175, Chesterfield 01012. **Office Assistant**, Tara Ussailis, is available 8:30 a.m. to 12:30 p.m. on Mondays, Tuesdays and Wednesdays.

*Please note that times and days listed above are subject to change. Banking, postal and other errands, along with lunch breaks, necessitate short absences that are unavoidable. We apologize for any inconveniences these absences may cause.*



## TOWN OF WILLIAMSBURG BOARD MEETING SCHEDULES

|                                     |  |
|-------------------------------------|--|
| Appeals Board                       | As Necessary   |
| Assessors                           | Tuesdays 7:30 – 9:00 p.m.  |
| Brassworks ReUse Committee          | Monthly, 2 <sup>nd</sup> Tuesday, 4:45 p.m.  |
| Conservation Commission             | Bi-Monthly, 2 <sup>nd</sup> & 4 <sup>th</sup> Thursdays, 7:00 p.m.<br>Site visits Tuesdays before meetings, 10:00 a.m. |
| Council on Aging                    | Monthly, 3 <sup>rd</sup> Wednesday, 10:00 a.m.   |
| Finance Committee                   | Monthly, 3 <sup>rd</sup> Tuesday, 7:00 p.m.  |
| Health Board                        | Bi-Monthly, every other Wednesday  |
| Hilltown Resource Management Coop   | Monthly, 1 <sup>st</sup> Thursday, 7:00 p.m.   |
| Library Trustees                    | As necessary   |
| Williamsburg School Committee       | Monthly, 2 <sup>nd</sup> Tuesday, 6:30 p.m.<br>Anne T. Dunphy School   |
| Hampshire Regional School Committee | Monthly, 1 <sup>st</sup> Monday 7:00 p.m.<br>At Hampshire Regional High School   |
| Planning Board                      | Bi-Monthly, 1 <sup>st</sup> & 3 <sup>rd</sup> Mondays, 7:30 p.m.   |
| Recreation Commission               | As Necessary   |
| Selectmen                           | Every other Thursday, 7:00 p.m.<br>Alternate Thursdays at 4:30 p.m. (Adm only)   |
| Trust Fund Commission               | First Monday of each month, 7:00 p.m.  |
| Water/Sewer Commission              | Every other Wednesday, 7:00 p.m.   |

*Please note that some changes are made in scheduling to accommodate summer/winter scheduling. Many boards hold additional meetings as necessary. All meetings are posted by the Town Clerk on the bulletin board in the town office.*





# **2001 ELECTED and APPOINTED OFFICIALS**

| <b>TYPE</b> | <b>Office</b>                             | <b>Name</b>       | <b>Position</b> | <b>Term</b> | <b>Expiration</b> | <b>Appt made by whom</b> |
|-------------|---|-------------------|-----------------|-------------|-------------------|--------------------------|
| Elected     | ASSESSORS                                 | Henry J. Warner   |                 | 3 years     | 2002              | Elected                  |
| Elected     | ASSESSORS                                 | Denise Banister   |                 | 3 years     | 2003              | Elected                  |
| Elected     | ASSESSORS                                 | Marjorie Dunphy   |                 | 3 years     | 2004              | Elected                  |
| Appointed   | ADMINISTRATOR FEASIBILITY COMMITTEE       | Jeff Ciuffreda    |                 | completion  | completion        | Selectboard              |
| Appointed   | ADMINISTRATOR FEASIBILITY COMMITTEE       | Bill Sayre        |                 | completion  | completion        | Selectboard              |
| Appointed   | ADMINISTRATOR FEASIBILITY COMMITTEE       | Jim Moran         |                 | completion  | completion        | Selectboard              |
| Appointed   | ADMINISTRATOR FEASIBILITY COMMITTEE       | Katharine Baker   |                 | completion  | completion        | Selectboard              |
| Appointed   | ADMINISTRATOR FEASIBILITY COMMITTEE       | Dave Mathers      |                 | completion  | completion        | Selectboard              |
| Appointed   | AMERICANS WITH DISABILITIES ACT COMMITTEE | John Duggan       |                 | 1 year      | 2002              | Selectboard              |
| Appointed   | AMERICANS WITH DISABILITIES ACT COMMITTEE | Vacancy           |                 | 1 year      | 1995              | Selectboard              |
| Appointed   | ANIMAL INSPECTOR                          | Don Lawton        |                 | 1 year      | 2002 March        | Selectboard              |
| Appointed   | BOARD OF APPEALS                          | Raimon Black      | Chair           | 3 years     | 2002              | Selectboard              |
| Appointed   | BOARD OF APPEALS                          | David Mathers     |                 | 3 years     | 2003              | Selectboard              |
| Appointed   | BOARD OF APPEALS                          | Lisa Berkman      |                 | 3 years     | 2004              | Selectboard              |
| Appointed   | BOARD OF APPEALS, Alternate               | Gerald Mann       |                 | 1 year      | 2002              | Selectboard              |
| Appointed   | BOARD OF APPEALS, Alternate               | Donald Turner     |                 | 1 year      | 2002              | Selectboard              |
| Elected     | BOARD OF HEALTH                           | Donald Lawton     |                 | 3 years     | 2002              | Elected                  |
| Elected     | BOARD OF HEALTH                           | Ira Gabrielson    |                 | 3 years     | 2003              | Elected                  |
| Elected     | BOARD OF HEALTH                           | Donna Gibson      | Chair           | 3 years     | 2004              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | Peter W. Siersma  |                 | 3 years     | 2002              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | Diane K. Garey    |                 | 3 years     | 2002              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | James Locke       |                 | 3 years     | 2003              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | Deborah Niswonger |                 | 3 years     | 2003              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | Laura Curran      |                 | 3 years     | 2004              | Elected                  |
| Elected     | BOARD OF LIBRARY TRUSTEES                 | Anne Haxo         |                 | 3 years     | 2004              | Elected                  |
| Appointed   | BRASSWORKS REUSE COMMITTEE                | Jeffrey Ciuffreda |                 | 1 year      | 2002              | Selectboard              |
| Appointed   | BRASSWORKS REUSE COMMITTEE                | Vacancy           |                 | 1 year      | 2001              | Planning BD              |
| Appointed   | BRASSWORKS REUSE COMMITTEE                | Peter Mahieu      |                 | 1 year      | 2002              | Finance                  |
| Appointed   | BUILDING INSPECTOR                        | Paul Tacy         | Chair           | 1 year      | 2002              | Selectboard              |
| Appointed   | CAPITAL PLANNING COMMITTEE                | Karen Karowski    |                 | 1 year      | 2002              | Finance                  |
| Appointed   | CAPITAL PLANNING COMMITTEE                | Robert Buchele    |                 | 1 year      | 2002              | Finance                  |
| Appointed   | CAPITAL PLANNING COMMITTEE                | Michael Long      |                 | 3 years     | 2004              | Selectboard              |
| Appointed   | CAPITAL PLANNING COMMITTEE                | Bill Sayre        |                 | 3 years     | 2002              | Selectboard              |
| Appointed   | CAPITAL PLANNING COMMITTEE                | Bruce Tolda       |                 | 3 years     | 2003              | Selectboard              |
| Appointed   | CONSERVATION COMMISSION                   | William Turner    |                 | 3 years     | 2005              | Selectboard              |



# 2001 ELECTED and APPOINTED OFFICIALS

| <u>TYPE</u> | <u>Office</u>             | <u>Name</u>             | <u>Position</u>                         | <u>Term</u> | <u>Expiration</u> | <u>Appt made by whom</u> |
|-------------|---------------------------|-------------------------|---|-------------|-------------------|--------------------------|
| Appointed   | CONSERVATION COMMISSION   | Tom Hodgkins            |   | 3 years     | 2005              | Selectboard              |
| Appointed   | CONSERVATION COMMISSION   | Wilbur Loomis           |   | 3 years     | 2005              | Selectboard              |
| Appointed   | CONSERVATION COMMISSION   | Margaret Mann           | Chair                                   | 3 years     | 2004              | Selectboard              |
| Appointed   | CONSERVATION COMMISSION   | Carl Beach              |   | 3 years     | 2002              | Selectboard              |
| Appointed   | CONSTABLES                | Edward Crotty           |   | 3 years     | 2004              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Eric Backer             | Assistant Treasurer, Full Voting Member | 3 years     | 2004              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Kerstin Liander         | Vice Chair, Full Voting Member          | 3 years     | 2002              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Ira Gabrielson          | Secretary, Full Voting Member           | 3 years     | 2002              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Donna Baldwin           | Full Voting Member                      | 3 years     | 2002              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Gerald Mann             | Chair, Capital Planning                 | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Janet Nurczyk           | Treasurer, Full Voting Member           | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Lenore Gervais          | Full Voting Member                      | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Ruth Gorham             | Associate                               | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Betty Rice              | Associate                               | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Emma Hall               | Associate                               | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Dorothy Backer          | Associate                               | 3 years     | 2003              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | L. Halden Wentworth     | Full Voting Member                      | 3 years     | 2004              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Carl Beach              | Full Voting Member                      | 3 years     | 2004              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Athena Warren           | Emerita                                 | Lifetime    | Life              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Kenneth Beals           | Emeritus                                | Lifetime    | Life              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Nellie Kajka            | Emerita                                 | Lifetime    | Life              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Dorothea Mosher         | Emerita                                 | Lifetime    | Life              | Selectboard              |
| Appointed   | COUNCIL ON AGING          | Albert Mosher           | Emeritus                                | Lifetime    | Life              | Selectboard              |
| Hired       | COUNCIL ON AGING          | Marie B. Guerin         | Director                                | Hired       | Hired             | Selectboard              |
| Hired       | COUNCIL ON AGING          | Frances M. Goebel       | Program Director                        | Hired       | Hired             | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | Susan Waltner           | Co-Chair                                | 3 years     | 2004              | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | David Cline             |   | 3 years     | 2004              | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | Warren White            |   | 3 years     | 2004              | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | Sara Wein               | Chair                                   | 3 years     | 2004              | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | Jeanne Lally            |   | 3 years     | 2004              | Selectboard              |
| Appointed   | CULTURAL COUNCIL          | Carolyn Webb-Rosenzweig |   | 3 years     | 2004              | Selectboard              |
| Appointed   | DIRECTOR CIVIL DEFENSE    | Donald Lawton           |   | 1 year      | 2002              | Selectboard              |
| Appointed   | DOG CONTROL OFFICER       | William Turner          |   | 1 year      | 2002              | Selectboard              |
| Appointed   | DOG CONTROL OFFICER       | Deb Turner              |   | 1 year      | 2002              | Selectboard              |
| Elected     | ELECTOR-OLIVER SMITH WILL | Eric Cerreta            |   | 1 year      | 2002              | Elected                  |





# 2001 ELECTED and APPOINTED OFFICIALS

| 2001 ELECTED and APPOINTED OFFICIALS |   | Name              |  |  | Position                 |  | Term completion |  | Expiration completion |  | Appt made by whom |  |
|--------------------------------------|---|-------------------|--|--|--------------------------|--|-----------------|--|-----------------------|--|-------------------|--|
| TYPE                                 | Office                                      | Name              |  |  | Position                 |  | Term completion |  | Expiration completion |  | Appt made by whom |  |
| Appointed                            | ELECTRICITY ADVISORY COMMITTEE              | Peter Mahieu      |  |  |                          |  |                 |  | 2002                  |  | Selectboard       |  |
| Appointed                            | FIELD DRIVER                                | Donald D. Lawton  |  |  |                          |  | 1 year          |  |                       |  | Selectboard       |  |
| Appointed                            | FIELD DRIVER                                | Vacancy           |  |  |                          |  |                 |  |                       |  | Selectboard       |  |
| Elected                              | FINANCE COMMITTEE                           | Karen Desalvio    |  |  | Capital Planning Rep     |  | 3 years         |  | 2002                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Hiroshi Akimoto   |  |  |                          |  | 3 years         |  | 2002                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Peter Mahieu      |  |  |                          |  | 3 years         |  | 2002                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Edwin Everett     |  |  | Secretary, Slectmen Re   |  | 3 years         |  | 2003                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Robert Buchele    |  |  | Vice Chair, Capital Plar |  | 3 years         |  | 2003                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Michael Beattie   |  |  | Liaison to Selectboard   |  | 1 year          |  | 2002                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Gordon Allen      |  |  | Chair                    |  | 3 years         |  | 2004                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Christopher Smith |  |  |                          |  | 3 years         |  | 2004                  |  | Elected           |  |
| Elected                              | FINANCE COMMITTEE                           | Karen Karowski    |  |  |                          |  | 3 years         |  | 2004                  |  | Elected           |  |
| Appointed                            | FIRE CHIEF/FIRE WARDEN                      | Donald Lawton     |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | GAS INSPECTOR                               | Donald Lawton     |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Elected                              | HAMPSHIRE COUNCIL OF GOVERNMENT COUNCIL     | Eileen Stewart    |  |  |                          |  | 2 years         |  | 2002                  |  | Elected           |  |
| Appointed                            | Hampshire County regional Housing Authority | L. Hal Wentworth  |  |  |                          |  | 4 years         |  | 2002                  |  | Selectboard       |  |
|                                      | HEALTH AGENT                                | Maxine Schmidt    |  |  |                          |  | hired           |  |                       |  |                   |  |
| Appointed                            | HIGHWAY SUPERINTENDENT                      | William Turner    |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | HILL TOWN COMMUNITY DEVELOPMENT CORPORA     | Andrew Morehouse  |  |  |                          |  | 1 year          |  | 1997                  |  | Hilltown CDC      |  |
| Appointed                            | HILL TOWN RESOURCE MANAGEMENT COOPERA       | Rob Stinson       |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | HILL TOWN RESOURCE MANAGEMENT COOPERA       | Anne Gelbard      |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | HISTORICAL COMMISSION                       | David Majercik    |  |  |                          |  | 3 years         |  | 2002                  |  | Selectboard       |  |
| Appointed                            | HISTORICAL COMMISSION                       | Mary Bisbee       |  |  |                          |  | 3 years         |  | 2004                  |  | Selectboard       |  |
| Appointed                            | HISTORICAL COMMISSION                       | Mary Garbison     |  |  | Secretary                |  | 3 years         |  | 2003                  |  | Selectboard       |  |
| Appointed                            | HISTORICAL COMMISSION                       | Raimon Black      |  |  | Chair                    |  | 3 years         |  | 2003                  |  | Selectboard       |  |
| Appointed                            | HISTORICAL COMMISSION                       | Eric Weber        |  |  |                          |  | 3 years         |  | 2003                  |  | Selectboard       |  |
| Elected                              | LOCAL SCHOOL COMMITTEE                      | Susan Snow        |  |  | Chair                    |  | 3 years         |  | 2002                  |  | Elected           |  |
| Elected                              | LOCAL SCHOOL COMMITTEE                      | Michael Beattie   |  |  | Liaison to Trust Fund C  |  | 3 years         |  | 2002                  |  | Elected           |  |
| Elected                              | LOCAL SCHOOL COMMITTEE                      | Michele Morris    |  |  | Hampshire Ed Collabor    |  | 3 years         |  | 2003                  |  | Elected           |  |
| Elected                              | LOCAL SCHOOL COMMITTEE                      | Paul Dunphy       |  |  | Vice Chair               |  | 3 years         |  | 2004                  |  | Elected           |  |
| Elected                              | LOCAL SCHOOL COMMITTEE                      | Karen England     |  |  | Secretary\ Delegate to   |  | 3 years         |  | 2004                  |  | Elected           |  |
| Appointed                            | MATERIALS RECYCLING FACILITY ADVISORY BO    | Eric Weiss        |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | MEASURER GRAVEL/SOIL AND MANURE             | Waren E. White    |  |  |                          |  | 1 year          |  | 2002                  |  | Selectboard       |  |
| Appointed                            | MILL RIVER EROSION COMMITTEE                | Vacancy           |  |  |                          |  | completion      |  | completion            |  | Selectboard       |  |
| Appointed                            | MILL RIVER EROSION COMMITTEE                | David Haskell     |  |  |                          |  | completion      |  | completion            |  | Selectboard       |  |





# 2001 ELECTED and APPOINTED OFFICIALS

| <b>TYPE</b> | <b>Office</b>                              | <b>Name</b>              | <b>Position</b>        | <b>Term</b> | <b>Expiration</b> | <b>Appt made by whom</b> |
|-------------|--|--------------------------|------------------------|-------------|-------------------|--------------------------|
| Appointed   | MILL RIVER EROSION COMMITTEE               | Walter (Kim) Boas        |                        | completion  | completion        | Selectboard              |
| Appointed   | MILL RIVER EROSION COMMITTEE               | William Turner           |                        | completion  | completion        | Selectboard              |
| Appointed   | MILL RIVER EROSION COMMITTEE               | John Davis               |                        | completion  | completion        | Selectboard              |
| Elected     | MODERATOR                                  | Eileen Stewart           |                        | 1 year      | 2002              | Elected                  |
| Appointed   | PARKING CLERK                              | Tess Barstow             |                        | 1 year      | 2002              | Selectboard              |
| Appointed   | PERSONNEL COMMITTEE                        | Eric Cerreta             |                        | completion  | completion        | Selectboard              |
| Appointed   | PERSONNEL COMMITTEE                        | Karen Desalvio           |                        | completion  | completion        | Selectboard              |
| Appointed   | PERSONNEL COMMITTEE                        | Jim Didonato             |                        | completion  | completion        | Selectboard              |
| Appointed   | PIONEER VALLEY REGION JOINT TRANSPORTATION | William Turner           |                        | 1 year      | 2002              | Selectboard              |
| Appointed   | PIONEER VALLEY REGION JOINT TRANSPORTATION | W. Kim Boas              | Backup                 | 1 year      | 2002              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Roger Bisbee             |                        | 5 years     | 2006              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Martin Mahoney           |                        | 5 years     | 2006              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Peter Pelland            |                        | 2 years     | 2003              | Selectboard              |
| Appointed   | PLANNING BOARD                             | James Lawrence           |                        | 5 years     | 2004              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Sara Jean (Sally) Loomis |                        | 3 years     | 2004              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Catherine Skiba          |                        | 5 years     | 2004              | Selectboard              |
| Appointed   | PLANNING BOARD                             | Neal Anderson            |                        | 5 years     | 2005              | Selectboard              |
| Appointed   | PLUMBING INSPECTOR                         | Donald Lawton            |                        | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Patrick Archbald         | Police Chief           | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | William Graham           | Police Sergeant        | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Ray Vandaloski           | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | David Martin             | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Denise Laurin            | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Peter Scoble             | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | David West               | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Victor F. Caputo III     | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Scott Brisson            | Police Officer         | 1 year      | 2002              | Selectboard              |
| Appointed   | POLICE DEPARTMENT                          | Karen Karowski           | Secretary              | hired       |                   |                          |
| Appointed   | PROCUREMENT OFFICER                        | Walter (Sam) Kellogg     |                        | 1 year      | 2002              | Selectboard              |
| Appointed   | PUBLIC SAFETY COMPLEX COMMITTEE            | Bill Turner              | Highway Superintendent | Completion  | Completion        | Selectboard              |
| Appointed   | PUBLIC SAFETY COMPLEX COMMITTEE            | Patrick Archbald         | Police Chief           | Completion  | Completion        | Selectboard              |
| Appointed   | PUBLIC SAFETY COMPLEX COMMITTEE            | Don Lawton               | Fire Chief             | Completion  | Completion        | Selectboard              |
| Appointed   | PVTA REPRESENTATIVE                        | Jeffrey Ciuffreda        |                        | 1 year      | 2001              | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE                       | Rick Barnard             |                        | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE                       | Alan Berkenwald          |                        | completion  | completion        | Selectboard              |





# 2001 ELECTED and APPOINTED OFFICIALS

| <b>TYPE</b> | <b>Office</b>                | <b>Name</b>             | <b>Position</b>  | <b>Term</b> | <b>Expiration</b> | <b>Appt made by whom</b> |
|-------------|------------------------------|-------------------------|------------------|-------------|-------------------|--------------------------|
| Appointed   | RAIL TRAIL COMMITTEE         | Kim Boas                |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Carol Konz              |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Patti Hillenbrand       |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Robin Hodgkinson        |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Meg Irwin-Brandon       |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Al Mosher               |                  | completion  | completion        | Selectboard              |
| Appointed   | RAIL TRAIL COMMITTEE         | Bruce Tolda             |                  | completion  | completion        | Selectboard              |
| Elected     | RECREATION COMMISSION        | Stephen Rozwenc         |                  | 3 years     | 2002              | Elected                  |
| Elected     | RECREATION COMMISSION        | George Shaheen          |                  | 3 years     | 2002              | Elected                  |
| Elected     | RECREATION COMMISSION        | Larry Hanson            | Chair            | 3 years     | 2003              | Elected                  |
| Elected     | RECREATION COMMISSION        | Eric Payson             |                  | 3 years     | 2004              | Elected                  |
| Elected     | RECREATION COMMISSION        | Alan Golash             |                  | 3 years     | 2004              | Elected                  |
| Elected     | REGIONAL SCHOOL COMMITTEE    | Ann Turner              |                  | 3 years     | 2002              | Elected                  |
| Elected     | REGIONAL SCHOOL COMMITTEE    | George Fleck            | Chair            | 3 years     | 2003              | Elected                  |
| Elected     | REGIONAL SCHOOL COMMITTEE    | Nancye Hodgkinson       |                  | 3 years     | 2004              | Elected                  |
| Appointed   | REGISTRAR OF VOTERS          | Charlene L Nardi        |                  | 3 years     | 2002              | Selectboard              |
| Appointed   | REGISTRAR OF VOTERS          | Maureen Mathers         |                  | 3 years     | 2002              | Selectboard              |
| Appointed   | REGISTRAR OF VOTERS          | Jeanne Hemenway         |                  | 3 years     | 2003              | Selectboard              |
| Appointed   | REGISTRAR OF VOTERS          | Jean York               |                  | 3 years     | 2004              | Selectboard              |
| Appointed   | SALARY WAGE REVIEW COMMITTEE | Chris Morris            |                  | Completion  |                   | Selectboard              |
| Appointed   | SALARY WAGE REVIEW COMMITTEE | Gordon Allen            |                  | Completion  |                   | Selectboard              |
| Appointed   | SALARY WAGE REVIEW COMMITTEE | Jim Didonato            |                  | Completion  |                   | Selectboard              |
| Appointed   | SALARY WAGE REVIEW COMMITTEE | Outside Consultant      |                  | Completion  |                   | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Alan Everett            | Resident         | Completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | George Childs           | Resident         | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Richard Childs          | Resident         | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Jeffrey Gelbard         | Parent           | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | John Pohanka            | Parent           | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Sherri Marti            | School Council   | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Donna McGill            | Parent           | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Michele Morris          | School Committee | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Fred Venne              | Principal        | completion  | completion        | Selectboard              |
| Appointed   | SCHOOL BUILDING COMMITTEE    | Alice Walker            | Teacher          | completion  | completion        | Selectboard              |
| Elected     | SELECTMEN                    | David (Rabbitt) Haskett | Clerk            | 3 years     | 2003              | Elected                  |
| Elected     | SELECTMEN                    | Christopher Morris      | Chair            | 3 years     | 2002              | Elected                  |





# 2001 ELECTED and APPOINTED OFFICIALS

| TYPE      | Office                                  | Name                    | Position     | Term       | Expiration | Appt made by whom |
|-----------|---|-------------------------|--------------|------------|------------|-------------------|
| Elected   | SELECTMEN                               | Eric Cerreta            |              | 3 years    | 2004       | Elected           |
| Appointed | SHADE TREE COMMITTEE                    | Paul Jahnige            |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Lincoln Fish            |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Bill Turner             |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Linda Rowley            |              | completion |            | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Curtis Hamilton         |              | completion |            | Selectboard       |
| APPOINTEE | SHADE TREE COMMITTEE                    | Jackie Compton          |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Leslie Chalmers         |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Dave West               |              | completion | completion | Selectboard       |
| Appointed | SHADE TREE COMMITTEE                    | Ann Bussler             |              | completion | completion | Selectboard       |
| Appointed | SURVEYOR WOOD/LUMBER                    | Warren E. White         |              | 1 year     | 2002       | Selectboard       |
| Appointed | TOWN ACCOUNTANT                         | Dale Kowacki            |              | 3 years    | 2002       | Selectboard       |
| Appointed | TOWN ACCOUNTANT - ASSISTANT             | Marcey Goldstein        |              | 1 year     | 2002       | Selectboard       |
| Elected   | TOWN CLERK                              | Charlene L. Nardi       |              | 3 years    | 2004       | Elected           |
| Appointed | TOWN CLERK - ASSISTANT                  | Barbara L. Chalfonte    |              | 1 year     | 2002       | Selectboard       |
| Appointed | TOWN COLLECTOR                          | Tess Barstow            |              | 3 years    | 2002       | Selectboard       |
| Appointed | TOWN COLLECTOR - ASSISTANT              | Palma Wilson            |              | 1 year     | 2002       | Selectboard       |
| Appointed | ADMINISTRATIVE ASSISTANT TO SELECTBOARD | Bonnie Roberge          |              | 1 year     | 2002       | Selectboard       |
|           | TRANSFER STATION MANAGER                | Thomas Poudrier         |              | Hired      | Hired      |                   |
| Elected   | TREASURER                               | Karen Karowski          |              | 3 years    | 2004       | Elected           |
| Appointed | TREE WARDENGYPSY MOTH SUPERINTENDENT    | William Turner          |              | 1 year     | 2002       | Selectboard       |
| Elected   | TRUST FUND/CEMETERY COMMISSION          | John Pohanka            | Secretary    | 3 years    | 2002       | Elected           |
| Elected   | TRUST FUND/CEMETERY COMMISSION          | James Didonato          | Chairman     | 3 years    | 2003       | Elected           |
| Elected   | TRUST FUND/CEMETERY COMMISSION          | Jeffrey Ciuffreda       |              | 3 years    | 2004       | Elected           |
| Appointed | VETERAN'S AGENT                         | John Breish             |              | 1 year     | 2002       | Selectboard       |
| Elected   | WATER/SEWER COMMISSION                  | Howard Sanderson        |              | 3 years    | 2002       | Elected           |
| Elected   | WATER/SEWER COMMISSION                  | Donald Owens            |              | 3 years    | 2002       | Elected           |
| Elected   | WATER/SEWER COMMISSION                  | Walter Kellogg          | Chair        | 3 years    | 2003       | Elected           |
| Elected   | WATER/SEWER COMMISSION                  | Richard L. Childs       |              | 3 years    | 2003       | Elected           |
| Elected   | WATER/SEWER COMMISSION                  | David (Rabbitt) Haskell |              | 3 years    | 2004       | Elected           |
| Appointed | WHITING STREET FUND                     | Jeanne Hemenway         |              | 1 year     | 2002       | Moderator         |
| Appointed | WHITING STREET FUND                     | George Shaheen          |              | 1 year     | 2002       | Moderator         |
| Appointed | WHITING STREET FUND                     | Donna Gibson            |              | 1 year     | 2002       | Moderator         |
| Appointed | WILLIAMSBURG FIREFIGHTERS               | Donald Lawton           | Chief        | 1 year     | 2002       | Selectboard       |
| Appointed | WILLIAMSBURG FIREFIGHTERS               | Donald Turner           | Deputy Chief | 1 year     | 2002       | FireChief         |





# **2001 ELECTED and APPOINTED OFFICIALS**

| <b>TYPE</b> | <b>Office</b>                  | <b>Name</b>         | <b>Position</b>  | <b>Term</b> | <b>Expiration</b> | <b>Appt made by whom</b> |
|-------------|--------------------------------|---------------------|------------------|-------------|-------------------|--------------------------|
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Eric Ceretta        | Deputy Chief     | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | James Ferron        | Captain          | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Jason connell       | Lieutenant       | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Daryl Springman     | Lieutenant       | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Peter Banister      |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | John connell        |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Glen Everett        |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Richard Karowski    |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Timothy McQuestion  |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Paul Sanderson      |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Anthony Thomas      |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Matt Brusco         |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Mark Curtin         |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Pamela Lawton       |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Larry Lashway       |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Gilman Smith        |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Roger Bisbee        |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Alan Everett        |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Jared Kajka         |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Cory McGill         |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | John Pope           |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG FIREFIGHTERS      | Kenneth Taylor      |                  | 1 year      | 2002              | FireChief                |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Alfred J. Venne     | Co-Chair         |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Vacancy             | Community Member |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Mary Ramsey         | Parent           |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Michele Morris      | Parent           |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Gabrielle Blaustein | Parent           |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Sherri Marti        | Teacher          |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | M. J. Long          | Teacher          |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Johanna Korpita     | Teacher          |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Victoria Weed       | Parent           |             |                   | Local School             |
| Appointed   | WILLIAMSBURG SCHOOL COUNCIL    | Paul Lyons          |                  | 1 year      | 2002              | Selectboard              |
| Appointed   | WIRING INSPECTOR               | Katharine Baker     |                  | Completion  | Completion        | Selectboard              |
| Appointed   | ZONING BY-LAW REVIEW COMMITTEE | Stephen Snow        |                  | Completion  | Completion        | Selectboard              |
| Appointed   | ZONING BY-LAW REVIEW COMMITTEE | Carol Duke          |                  | Completion  | Completion        | Selectboard              |



| <u>2001 ELECTED and APPOINTED OFFICIALS</u> |                                |                |                 |             |                   |                          |
|---|--------------------------------|----------------|-----------------|-------------|-------------------|--------------------------|
| <u>TYPE</u>                                 | <u>Office</u>                  | <u>Name</u>    | <u>Position</u> | <u>Term</u> | <u>Expiration</u> | <u>Appt made by whom</u> |
| Appointed                                   | ZONING BY-LAW REVIEW COMMITTEE | Gerald Mann    |                 | Completion  | Completion        | Selectboard              |
| Appointed                                   | ZONING BY-LAW REVIEW COMMITTEE | Martin Mahoney |                 | Completion  | Completion        | Selectboard              |
| Appointed                                   | ZONING BY-LAW REVIEW COMMITTEE | Vacancy        |                 | Completion  | Completion        | Selectboard              |
| Resigned                                    | CONSERVATION COMMISSION        | John Marti     |                 | 3 years     | 2003              | Selectboard              |



**ANNUAL REPORT OF THE TOWN CLERK  
2001 BIRTHS RECORDED IN THE TOWN OF WILLIAMSBURG**

**January 25**

**Brenton Michael Casterline**, son to Heather Marie Casterline and Wayne Edward Casterline, Jr. of 5 Eastern Avenue. Born in Northampton, MA.

**January 29**

**Shane Elijah Norris**, son to Laura Kristen Baker and Scott Michael Norris of 10 South Main Street. Born in Northampton, MA.

**February 8**

**Joshua Thornton Connell**, son to Darlene Gail Connell and John Michael Connell of 7 Depot Road. Born in Northampton, MA.

**March 20**

**John Pynchon Lund**, son to Elizabeth Brewster Pynchon Lund and John Mathew Lund of 20 South Street. Born in Northampton, MA.

**March 20**

**Samuel Aziz Mizanoglu**, son to Lynda Marie Mizanoglu and Mehmet Aziz Mizanoglu of 3 South Street. Born in Northampton, MA.

**May 28**

**Meghan Antoinette Rebecca Murphy**, daughter to Dawn Adele Murphy and Matthew James Murphy of 11 Williams Street. Born in Northampton, MA.

**May 28**

**Julia May Ussailis**, daughter to Tara Kristen Ussailis and James Stewart Ussailis, Jr. of 7 Nash Hill Road. Born in Northampton, MA.

**May 30**

**Emma Grace Dragon**, daughter to Sharon Lorraine Dragon and Kyle Richard Dragon of 24 North Farms Road. Born in Northampton, MA.

**August 5**

**Kunden Dzi Chumego**, son to Tsering Choedon and Tenzing Choephel of 109 Mountain Street. Born in Northampton, MA.

**August 16**

**Samuel Huntington Pollard**, son to Kristin Honsberger and Thomas Huntington Pollard of 10 North Street. Born in Northampton, MA.

**August 26**

**Bain Tucker Bowrys**, son to Margaret Kathleen Bowrys and Frank Edward Bowrys, III of 10 Fort Hill Road. Born in Northampton, MA.







**September 19**

**Hannah Lianne Marney**, daughter to Lisa Lee Marney and Craig Charles Marney of 180 Main Street. Born in Northampton, MA.

**September 21**

**Tess Ellin Spelman**, daughter to Cindy Fay Spelman and Robert Edward Spelman of 71 Nash Hill Road. Born in Springfield, MA.

**November 2**

**Fiona Roisin Bulman**, daughter to Marla Jane O'Shea-Bulman and Brian Michael Bulman Jr. of 15 Fort Hill Road. Born in Springfield, MA.

**November 27**

**Jessica Hollis Fish**, daughter to Jennifer Hollis Fish and Lincoln Curtis Fish of 115 Nash Hill Road. Born in Northampton, MA.



## **ANNUAL REPORT OF THE TOWN CLERK**

### **2001 DEATHS RECORDED IN THE TOWN OF WILLIAMSBURG**

#### **March 17**

**Phyllis O. Call**, daughter of Bessie Snyder and Philip Samuel Porter, widower of Roland Call. Born May 13, 1932 in Northampton, MA; died in Northampton, MA; buried in Riverview Crematory, Old Saybrook, CT.

#### **April 11**

**Donald J. Downing**, son of Grace Simpson and Edward Downing. Born May 7, 1929 in Quincy, MA; died in Agawam, MA; buried in Springfield Crematory, Springfield, MA.

#### **April 19**

**Kenneth Beals**, son of Eleanor Weber and Darwin L. Beals, spouse of Phyllis E. Barnes. Born November 12, 1914 in Plainfield, MA; died in Northampton, MA; buried in Springfield Crematory, Springfield, MA.

#### **June 27**

**Dorothy B. Owens**, daughter of Bertha Bulak and Walter Golash, spouse of Donald Owens. Born July 19, 1932 in Williamsburg, MA; died in Northampton, MA; buried in St. Mary's Cemetery, Northampton, MA.

#### **July 4**

**Arthur F. LaCasse Jr.**, son of Jeanette Latour and Arthur LaCasse Sr, spouse of Esther Bridgman. Born February 28, 1935 in Williamsburg, MA; died in Williamsburg, MA; buried in St. Mary's Cemetery, Northampton, MA.

#### **August 23**

**Myra Mongeau**, daughter of Myra Sears and Raymond Clark, widower of Russell Mongeau. Born August 4, 1921 in Buckland, MA; died in Northampton, MA; buried in Village Hill Cemetery, Williamsburg, MA.

#### **October 14**

**William McCulloch**, son of Marie Healey and Philip McCulloch, spouse of Dolores Kosloski. Born August 10, 1945 in Northampton, MA; died in Williamsburg, MA; buried in Plain Cemetery, Ashfield, MA.

#### **November 2**

**John Magoffin Downing**, son of Martha Magoffin and John L. Downing, Jr., spouse of Susan DelVisco. Born September 24, 1947 in Melrose, MA; died in Williamsburg, MA; buried in Springfield Crematory, Springfield, MA.



**November 6**

**Joseph J. Sullivan**, son of Vera Galpin and Joseph Sullivan. Born April 28, 1946 in Northampton, MA; died in Northampton, MA; buried in St. Mary's Cemetery, Northampton, MA.

**November 12**

**Richard Baldwin**, son of Donna Bickford and Charles Baldwin. Born March 31, 1965 in Northampton, MA; died in Boston, MA; buried in Springfield Crematory, Springfield, MA.

**November 21**

**Paul Henry Martin**, son of Alice LaCasse and Frasier Bushey. Born March 12, 1958 in Northampton, MA; died in Williamsburg, MA; buried in Springfield Crematory, Springfield, MA.

**November 28**

**Katharine B. Curtin**, daughter of Hester Fay and Robeson Bailey, spouse of Donald J. Curtin. Born March 2, 1938 in Northampton, MA; died in Williamsburg, MA; buried in St. Mary's Cemetery, Northampton, MA.

**November 9**

**Edward Paul Brown**, son of Kathleen Lappin and Roland Brown. Born May 22, 1971 in Lowell, MA; died in Northampton, MA; buried in Springfield Crematory, Springfield, MA.

**December 15**

**Mildred M. Cross**, daughter of Jessie Socker and Albert Ferron, spouse of Harry Cross. Born October 9, 1917 in Goshen, MA; died in Williamsburg, MA; buried in Village Hill Cemetery, Williamsburg, MA.





## **ANNUAL REPORT OF THE TOWN CLERK 2001 MARRIAGES RECORDED IN THE TOWN OF WILLIAMSBURG**

### **February 3**

**Jacqueline Elizabeth Kaye**, daughter of Nancy Elizabeth Weber and Gordon Israel Kaye, to **Keith Anthony Dufresne**, son of Jeanette Diana St. Pierre and Leon Farren Dufresne. Ceremony performed in Greenfield, MA.

### **February 23**

**Kathryn Marie Laurin**, daughter of Karen Marie Connell and David Gerald Laurin Sr., to **Nicholas Lee Krzanowski**, son of Debra Ann Perrier and Thomas William Krzanowski. Ceremony performed in Northampton, MA.

### **March 25**

**Colleen Kay Wilcox**, daughter of June Hope Mattis and Norman Douglas Wilcox, to **Jonathan Carl Mayer**, son of Eugenia R. Slaght and Robert William Mayer. Ceremony performed in Williamsburg, MA.

### **May 26**

**Patricia Anne Strom**, daughter of Alicie M. Poudrier and Phillip W. Linnell, to **James Gregory Wilson**, son of Palma Ingellis and Robert T. Wilson. Ceremony performed in Worthington, MA.

### **July 1**

**Cynthia Louise Miller**, daughter of Joella Kauffman Peters and Rodger Miller, to **Martin Wayne Benjamin**, son of Wilma E. Zinman and George Benjamin. Ceremony performed in Plainfield, MA.

### **August 4**

**Lorraine Weibel**, daughter of Wilma Freeman and Eugene A. Weibel, to **Raymond Desrosiers Jr.**, son of Darlene Irma Orioli and Robert Raymond Desrosiers. Ceremony performed in Westfield, MA.

### **August 4**

**Kelly H Karparis**, daughter of Kathy A Curran and Peter P Karparis, to **Michael M Dunphy**, son of Marjorie J Sherk and Donal T Dunphy. Ceremony performed in Williamsburg, MA..

### **August 25**

**Melissa Elizabeth Lafontaine**, daughter of Anne Evelyn Chicoine and Robert Major Lafontaine, to **Jason Lee Johnson**, son of John D Johnson and Anne M Zononi. Ceremony performed in Whately, MA.



**October 7**

**Marcia Marie Ashe**, daughter of Richard Joseph Ashe and Judith Mary Plume to **Christopher Pierce Salguero**, son of Linda Kathleen Salguero and Henry George Pierce. Ceremony performed in Williamsburg, MA.

**October 8**

**Leah M Remillard**, daughter of Richard H. Remillard and Margaret J Osgood, to **Robert R. Christenson**, son of Nancy E Merritt and Nels L. Christenson. Ceremony performed in Williamsburg, MA.

**October 31**

**Crystal Anna May Hitchcock**, daughter of Doreen Ellen Cranston and Robert Earl Hitchcock, to **Earnest Gomez**, son of Patricia Elizabeth McMillan and Jesse Duenez Gomez. Ceremony performed in Williamsburg, MA.

**November 3**

**Kelley Marie Tyler**, daughter of Nancy Kay Breeding and Mark Woodrow Tyler, to **Jason Alan Divoll**, son of Nancy Carol Vishaway and Timothy Luke Divoll. Ceremony performed in Easthampton, MA.





## Annual 2001 Report of the Town Clerk

The following Town Meetings and Elections were held in Williamsburg.

|                 |  |
|-----------------|--|
| March 12, 2001  | Annual Caucus                                |
| March 19, 2001  | Special Town Meeting                         |
| May 7, 2001     | Election and Annual Town Meeting             |
| May 7, 2001     | Special Town Meeting within Annual           |
| May 22, 2001    | Recount of Selectmen and Finance Cmte.       |
| June 11, 2001   | Override and Debt Exclusion Special Election |
| June 14, 2001   | Special Town Meeting                         |
| October 3, 2001 | Special Town Meeting                         |
| October 9, 2001 | Override and Debt Exclusion Special Election |

Seven voter registration sessions were held to register voters for the meetings and elections, there were 1,713 registered voters. This was a challenging and busy year. Every meeting and election had an aspect that was a new experience for my office. We learned a great deal and everyone worked together as a team. As always, my sincere appreciation to the Constable - Ed Crotty, Registrar of Voters - Jeanne Hemenway, Cora Warner and Maureen Mathers, the Wardens - Bess Lojko and Rhea Sanderson, all the election workers, School Principal - Fred Venne and especially to Mike O'Brien, John Marti and Don Owens for their support and dedication to Williamsburg and the election process.

The 2001 Town Street listing shows 2,484 residents in 1,140 households. The Assistant Town Clerk spent last year cleaning up the state VRIS system that holds all resident and voter information. She is working with the State to get a system that is more efficient and user friendly.

The Dog Officers and Town Clerk's Office registered approximately 441 individual dogs and 12 kennels; an estimated 50 dogs are still unlicensed.

We continue to work with the Historical Commission on preserving and restoring our archived records on grants obtained by their commission.

Respectfully submitted,  
Charlene L. Nardi



# CERTIFICATE OF NOMINATION -TOWN CAUCUS

We certify that a caucus of qualified voters of the Town of Williamsburg was called and held in accordance with the provisions of law relating thereto, at the Anne T. Dunphy School on the twelfth day of March, 2001, and the following nominations of Candidates for Town Offices were made:

The Town Clerk, Charlene Nardi, called the meeting to order at 7:02PM. A Chair and Secretary were selected.

Chair: Eileen Stewart

Secretary: Charlene L. Nardi

| OFFICE           | TERM | CANDIDATE               | RESIDENCE            | SIGNATURE            |
|------------------|------|-------------------------|----------------------|----------------------|
| SELECTMAN        | 3    | Rick Barnard            | 98 Petticoat Hill Rd | Signed by same       |
|                  |      | Eric Cerreta            | 157 Main St.         | Signed by same       |
| TOWN CLERK       | 3    | Charlene L. Nardi       | 67 Nash Hill Rd.     | Signed by same       |
| TREASURER        | 3    | Karen Karowski          | 94 b Old Goshen Rd   | Signed by same       |
| ASSESSOR         | 3    | Marjorie Dunphy         | 16 North Main St     | Accepted             |
|                  |      |                         |                      | Nomination by letter |
| ELECTOR-OLIVER   |      |                         |                      |                      |
| SMITH WILL       | 1    | Eric Cerreta            | 157 Main St.         | Signed by same       |
| LOCAL SCHOOL     |      |                         |                      |                      |
| COMMITTEE        | 3    | Paul Dunphy             | 3 Grove St.          | Signed by same       |
|                  | 3    | Karen England           | 4 Nash Hill Rd       | Signed by same       |
| REGIONAL SCHOOL  |      |                         |                      |                      |
| COMMITTEE        | 3    | Nancye Hodgkinson       | 30 Fairfield Ave     | Signed by same       |
| BOARD OF         |      |                         |                      |                      |
| HEALTH           | 3    | Donna Gibson            | 110 Nash Hill Rd     | Signed by same       |
| WATER/SEWER      |      |                         |                      |                      |
| COMMISSION       | 3    | David (Rabbitt) Haskell | 3 Village Hill Rd    | Signed by same       |
| BOARD OF LIBRARY |      |                         |                      |                      |
| TRUSTEES         | 3    | Laura Curran            | 94 Ashfield Rd       | Signed by same       |
|                  | 3    | Anne Haxo               | 11 High St           | Signed by same       |
| RECREATION       |      |                         |                      |                      |
| COMMISSION       | 3    | Carl Cignoni            | 12 Eastern Ave       | Nomination Not       |
|                  |      |                         |                      | Accepted             |
|                  | 3    | Alan Golash             | 28 Kingsley Ave      | Signed by same       |
| MODERATOR        | 1    | Eileen Stewart          | 7 Petticoat Hill Rd  | Signed by same       |
| TRUST FUND       |      |                         |                      |                      |
| COMMISSION       | 3    | Jeffrey Ciuffreda       | 15 Village Hill Rd   | Signed by name       |
| FINANCE          |      |                         |                      |                      |
| COMMITTEE        | 3    | Christopher Smith       | 1 Valley View        | Signed by same       |
|                  | 3    | Karen Karowski          | 94 Old Goshen Rd     | Signed by same       |
|                  | 3    | Michael Beattie         | 81 South St.         | Signed by Same       |
|                  |      | Gordon Allen            | 48 Nash Hill Rd      | Signed by same       |

We hereby certify that at least forty qualified voters of the Town of Williamsburg participated and voted therein. Due to the fact that all of the nominees would be placed on the ballot, it was voted that the Secretary cast one ballot to certify the nominees are certified. We also certify that the caucus voted that in the case of death, withdrawal or in-eligibility of the candidate or candidates so nominated, the vacancy or vacancies shall be filled by the following: a committee consisting of the Chairman of the Caucus and the Board of Selectmen.

Meeting adjourned at 7:14pm.

S/ Eileen Stewart, Presiding Officer    S/ Charlene Nardi, Secretary to Caucus, Town Clerk

Filed March 16, 2001                      A TRUE COPY ATTEST                      CHARLENE L. NARDI, TOWN CLERK



# TOWN OF WILLIAMSBURG

## Minutes of Special Town Meeting March 19, 2001

Voter Registration held March 9, 2001. Warrants signed by Selectmen February 26<sup>th</sup> and posted by Constable on March 1, 2001.

Legal notices were posted on February 27 and March 5, 2001.  
Public hearing was held on March 12, 2001

A quorum being present the Moderator, Eileen Stewart, called the meeting to order at 7:07pm in the Anne T. Dunphy School. The call and greeting were read

(Articles 1-4 are housekeeping articles, change funding)

- Article 1      Moved and seconded to raise and appropriate the sum of \$1,067.50 for legal services rendered in 2000 and to take said *sum from free cash*.  
**PASSED – UNANIMOUSLY**
- Article 2      Moved and seconded to amend Article 21 of the May 1, 2000 Annual Town Meeting as follows: To raise and appropriate the sum of \$47,500 for the purchase of a 10,000/17,000 GVW truck, sander and plow for the Highway Department and to take said sum from *free cash*.  
**PASSED – UNANIMOUSLY**
- Article 3      Moved and seconded to amend Article 26 of the May 1, 2000 Annual Town Meeting as follows: To raise and appropriate the sum of \$75,000 for the purchase of a heating system for the town offices, and to take said sum from *borrowing*.  
(Previously voted as \$37,500 from free cash and \$37,500 from borrowing)  
**PASSED UNANIMOUSLY**
- Article 4      Moved and seconded to amend Article 8 of the Special Town Meeting held November 27, 2000, which amended Article 31 of the Annual Town meeting held on May 1, 2000 as follows: To raise and appropriate the sum of \$38,995, plus the \$13,005 from Article 32 of the May 1, 2000 Town Meeting for the purpose of replacing the roof of the Helen E. James building with a new single membrane roofing system, and to take \$38,995 from free cash\* and to change the motion to read to raise and appropriate the sum of \$38,995 with the sum of \$24,555.68 for the purpose of replacing the roof of the Helen E. James building with a new single membrane roofing system, the sum of \$1,654.95 for the purpose of Fire Alarm/Safety update of the Helen E. James Building and the sum of \$12,784.37 for the purpose of painting the exterior of the Anne T. Dunphy School and *to take \$38,995 from free cash*.  
**PASSED UNANIMOUSLY**

\* A typographical error was made in the printing and reading of the warrant article, it read in the original article borrowing, not free cash. This was not corrected on the floor, however all discussion was clear on the intent of this article as changing the funding from the original vote (borrowing) to free cash.





- Article 5 Moved and seconded to raise and appropriate the sum of \$16,600 to pay for the design of storm drainage improvements in the vicinity of the Town Office building and to take said sum *from free cash*.  
**PASSED UNANIMOUSLY**
- Article 6 Moved and seconded to raise and appropriate the sum of \$2,300 for accessories to be purchased with a thermal imager being purchased under a grant program by the Fire Department and to said sum from *free cash*.  
**PASSED UNANIMOUSLY**
- Article 7 Moved and seconded to raise and appropriate the sum of \$400 to pay the Plainfield Police Department for outside details performed during May of 2000 for the Sewer Commission and to take said sum from *Sewer Construction Funds*.  
**PASSED UNANIMOUSLY**
- Article 8 TO SEE IF THE TOWN WILL VOTE to raise and appropriate the sum of \$10,000 to cover expected overruns at the Transfer Station in FY2001 and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
**Moved and seconded to take no action on this article – passed unanimously**
- Article 9 Moved and seconded to appoint a committee to research the feasibility of employing a Town Administrator for the Town of Williamsburg and to report findings back to the Board of Selectmen.  
**PASSED by MAJORITY**
- Article 10 Moved and seconded to accept Sections 3 to 7, inclusive, of Chapter 44B of the General Laws, otherwise known as the Massachusetts Community Preservation Act, by approving a surcharge on real property for the purposes permitted by said Act, including the acquisition, creation and preservation of open space, the acquisition and preservation of historic resources, the acquisition, creation and preservation of land for recreational use, the creation, preservation and support of community housing, and the rehabilitation and restoration of such open space, historic resources, land for recreational use and community housing that is acquired or created as provided under said Act; to set the amount of such surcharge on real property at One percent (1%) of the annual real estate tax levy against real property; to establish the following exemptions from such surcharge permitted under Section 3 (e) of said act; namely, 1) property owned and occupied by a person who would qualify for low income housing or low or moderate income senior housing in the city or town and 2) the first \$100,000 to taxable value of residential real estate.  
Hand count vote: Yea 34                      Nay –52  
**DEFEATED**
- Article 11 TO SEE IF THE TOWN WILL VOTE to adopt the following general bylaw to establish a Community Preservation Committee pursuant to MGL Chapter 44B, or take any other action thereon:  
**Moderator ruled article 11 out of order (article 10 was defeated)**



Article 12 Moved and seconded to approve the following general bylaw, or take any other action thereon:

I.) Definitions

1. Fire Chief: Williamsburg Fire Chief or his designee
2. Fire Department: Williamsburg Fire Department
3. Fire Alarm System: Fire, heat or smoke detection system with automatic notification of the Williamsburg Fire Department or notification to the Williamsburg Fire Department through a third party notification service.
4. Rapid Entry Key System: Rapid entry key system which will include an exterior secure key box and may include an interior secure key safe.

2.) Key System Requirements

1. The owner of any structure or property which is protected with a fire alarm system with automatic notification of the Williamsburg Fire Department shall install a rapid entry key system for fire department use. The key box shall contain keys for the main entry, all areas covered by the fire detection system, hazardous areas, mechanical areas and any other areas required by the Fire Chief.
2. The rapid entry key system shall be of a type approved by the Fire Chief. Installation shall be in a location approved by the Fire Chief.
3. A rapid entry key system shall be in a place at the time of installation of any fire alarm system with automatic notification of the fire department, at the time any existing system is updated with automatic notification of the fire department or within one year of the adoption of this by-law by the Town Meeting.

**PASSED UNANIMOUSLY**

Article 13 Moved and seconded to adopt as a protective bylaw the following Driveway Standards:

1. Purpose

The purpose of this bylaw is to protect public safety and welfare in the Town of Williamsburg by establishing minimum standards for the location, design and construction of driveways intersecting any way in the Town that is open to the public.

2. Applicability

This bylaw shall govern the location, design and construction of driveways intersecting with any way open to the public in the Town of Williamsburg. A driveway in existence and in regular use prior to the effective date of this bylaw shall not be subject to these requirements unless and until it is reconstructed or improved so as to alter its grades or paving. Any such alteration shall be in conformance with this bylaw to the extent possible. . However, sections 4f, 4g, and 4h, concerning the impact on town roads caused by runoff and debris from driveways, shall apply to every driveway in the Town, regardless of the date of construction.

3. Definitions

- a. Driveway: A way lying within a lot or lots, which is used or intended to be used by registered motor vehicles as the primary access to a year-round or seasonal dwelling, a place of business, a group of residential or commercial buildings or any other principal buildings(s), whether publicly or privately owned, on a lot. This definition shall not include any public way. Nor shall it include any private way, which has been approved under the Subdivision Control Law as part of a Definitive Subdivision Plan. Nor shall it include any farm lane, logging road, gravel pit access road, foot trail, bridle path or





other minor travel route which is not used as the primary vehicular access to a residential or commercial building.

- b. Public way: a state highway, a county highway, or a town way.
- c. Right-of-way: the strip of land which is held, or over which an easement is held, for use as a road or way, including the traveled surface and, typically, additional land on each side of it to make up a specified overall width. All the land within the right-of-way is available to its owner for widening or other improvements to the road or way. The legal boundaries of a right-of-way are defined by deed, by survey, or in the absence of a recorded description, by other evidence presented by a registered land surveyor.
- d. Traveled roadway or traveled surface: the portion of a way that is physically improved and maintained and used for travel by ordinary passenger vehicles. The paved area, in the case of a paved way; the graded and maintained area, in the case of an unpaved gravel way. Where shoulders are paved or gravel-surfaced, they shall be deemed part of the traveled way. For the purposes of this bylaw, the traveled surface of every way that is open to public use shall be assumed to be at least twenty feet wide. The intersection of a driveway with any narrower road shall be designed as if the road were to be widened to twenty feet plus a 2 – 4 foot shoulder each side, and the edge of the traveled way shall be taken to be ten feet from its existing centerline.

#### 4. Location and Design Requirements

Every driveway constructed in the Town of Williamsburg after the effective date of this bylaw shall be designed and constructed in accordance with the following requirements:

- a. The property owner or builder shall obtain a driveway permit from the Highway Superintendent before beginning driveway construction. The Highway Superintendent shall not issue a driveway permit until all relevant state and local permits are secured. One copy of the approved permit shall be filed by the Superintendent with the Town Clerk. The form of such permit and the procedure for obtaining it shall be determined by the Board of Selectmen.
- b. Where a driveway intersects any way that is open to the public, a driver emerging from the driveway shall be provided with a clear, unobstructed view of the full width of the roadway on each side of the driveway intersection for a distance deemed safe by the Highway Superintendent.
- c. No part of a driveway's surface within twenty feet (20') of the edge of the traveled roadway, measured along the centerline of the driveway, shall be more than one (1) foot (5%) higher or lower in elevation than the edge of the traveled way at the centerline of the driveway. Within 20' of the traveled roadway, the slope of the driveway shall not exceed one (1) foot (five percent (5%)) at any point unless approved by the Highway Superintendent and the Fire Chief.
- d. If the grade is more than 10%, a scaled layout of the driveway is needed with approval of the Highway Superintendent and the Fire Chief.
- e. Every driveway shall, in the judgment of the Highway Superintendent, permit passenger and emergency vehicles to turn safely from street to driveway and vice versa, in any direction.
- f. Every driveway and all associated earthworks and drainage structures shall be designed, constructed, stabilized and maintained to prevent the discharge of storm water, floodwater, melt water, snow, ice, mud, gravel, stone, wood debris, leaves or any other foreign material onto the traveled surface of any way, whether public or private, that is open to the public. Faulty construction or maintenance of a driveway or associated drainage structures shall not be permitted to cause obstruction or overloading of any



drainage structure or system lying within a public right-of-way. Violation of these requirements shall be sufficient cause for emergency action by the town to eliminate safety hazards to the public. The costs of any such emergency action shall be borne by the defective driveway's owner.

- g. The Highway Superintendent may require a driveway owner to install culverts, rip-rap, retaining walls, curbs or berms, or to take other appropriate measures to ensure that drainage related to the driveway does not adversely affect a publicly traveled way. The Highway Superintendent may require this work to be completed within a specified time. The installation and maintenance of all such structures or improvements shall be the responsibility of the driveway owner. In case of severe problems, the Highway Superintendent may require that a Registered Professional Engineer be engaged at the driveway owner's expense to design appropriate corrective measures and to certify their proper installation.
- h. Driveway materials shall not be placed or spilled on the traveled surface of a way, nor shall the traveled surface of a way be altered in any manner without the prior written approval of the Highway Superintendent.
- i. Every driveway shall permit ordinary passenger vehicles to be turned around in it and to exit frontward onto the publicly traveled road.
- j. The Highway Superintendent may, in his discretion, require that a driveway, or any portion thereof, be designed by a Registered Professional Engineer, where compliance with the provisions of Section 4 appears unlikely given existing conditions.

#### 5. Enforcement

- a. The Highway Superintendent shall enforce this Bylaw.
- b. The Building Inspector shall notify the Highway Superintendent promptly of each building permit application that involves, or appears likely to involve, construction or alteration of a driveway subject to the requirement of this bylaw.
- c. Any property owner contemplating the construction, substantial alteration, or paving of a driveway shall apply to the Highway Superintendent, directly or through the Town Clerk, for a driveway construction permit.
- d. The Highway Superintendent shall issue a driveway construction permit when satisfied that the driveway as described in the application will comply with the standards for driveway location and design specified in this bylaw. If the superintendent determines that a proposed alteration is so small as not to require a permit, he shall so inform the applicant.
- e. The Highway Superintendent may order the cessation of any unauthorized driveway construction or alteration work in progress until a driveway construction permit has been issued for it, and if work is not stopped immediately, the Superintendent may declare the property owner to be in violation of this bylaw.
- f. Where a permit has been issued for a new driveway, and the driveway is not satisfactorily completed before occupation of the building(s) it serves, the Highway Superintendent may order the owner to complete the driveway within twenty-one days. Failing such completion, The Superintendent may declare the owner of the property to be in violation of this bylaw.
- g. When the Superintendent observes that a new driveway has not been constructed in conformance with the permit issued for it, or that an existing driveway is giving rise to problems on a way that is open to the public, the Superintendent shall so notify the property owner. Unless an emergency situation requires corrective action by the Town, the Superintendent shall allow the owner twenty-one days from the time of such notice





to bring the driveway into conformance and/or to rectify the problem. Failing that, the Superintendent may declare the owner of the property to be in violation of this bylaw.

- h. Each violation of this bylaw shall be punishable by a fine of twenty-five (25) dollars. Each day on which such violation continues shall be punishable as a separate violation.

6. Appeals

- a. Any person aggrieved by an order or decision of the Highway Superintendent pursuant to this bylaw may, within thirty days following the date of such order or decision, appeal to the Williamsburg Board of Appeals constituted under the then current Protective Bylaw or Zoning Bylaw of the Town of Williamsburg. The said Board of Appeals shall have the additional authority to hear and rule upon appeals under this Driveway Standards Bylaw. The filing and hearing of such appeals shall, for convenience, be governed by procedural and other requirements identical to those set forth in the said Protective Bylaw or Zoning bylaw and, where such local bylaw is silent, in MGL Chapter 40A (the Zoning Act), § 8 and 15.
- b. In interpreting the above-mentioned provisions of the Zoning Act for the purposes of appeals under this bylaw, read "Highway Superintendent" for "zoning administrator", and for "any administrative officer under the provisions of this chapter", and for "inspector of buildings, or other administrative official". Read "Driveway Standards Bylaw" for "zoning ordinance or by-law" and for any other reference in the cited statute to local legislation under which appeals may be filed. Appeals under this bylaw shall be processed by the Board of Appeals in the same manner as appeals authorized under Section 8 of the Zoning Act, except as here noted.

7. Exemptions

- a. The Highway Superintendent may grant an exemption in writing from any requirement set forth in this bylaw if, in his opinion,
  - i. Such exemption will not result in any increased hazard, expense or inconvenience to the general public, and
  - ii. The requirement of full compliance with this bylaw would impose an unusual hardship on the driveway's owner that could not have been foreseen and avoided through prudent planning.

8. Severability

- a. Invalidity of any section or provision of this bylaw shall not invalidate any other section or provision.

AMENDMENT

Moved and seconded to amend the article by removing the word paving from applicability section of the proposed driveway by-law. **DEFEATED**

Hand count vote: 2 counters per side of gymnasium: Official count: yea – 71                      nay - 2  
**ARTICLE PASSED with a 2/3<sup>RD</sup>'S MAJORITY AS ORIGINALLY MOVED.**

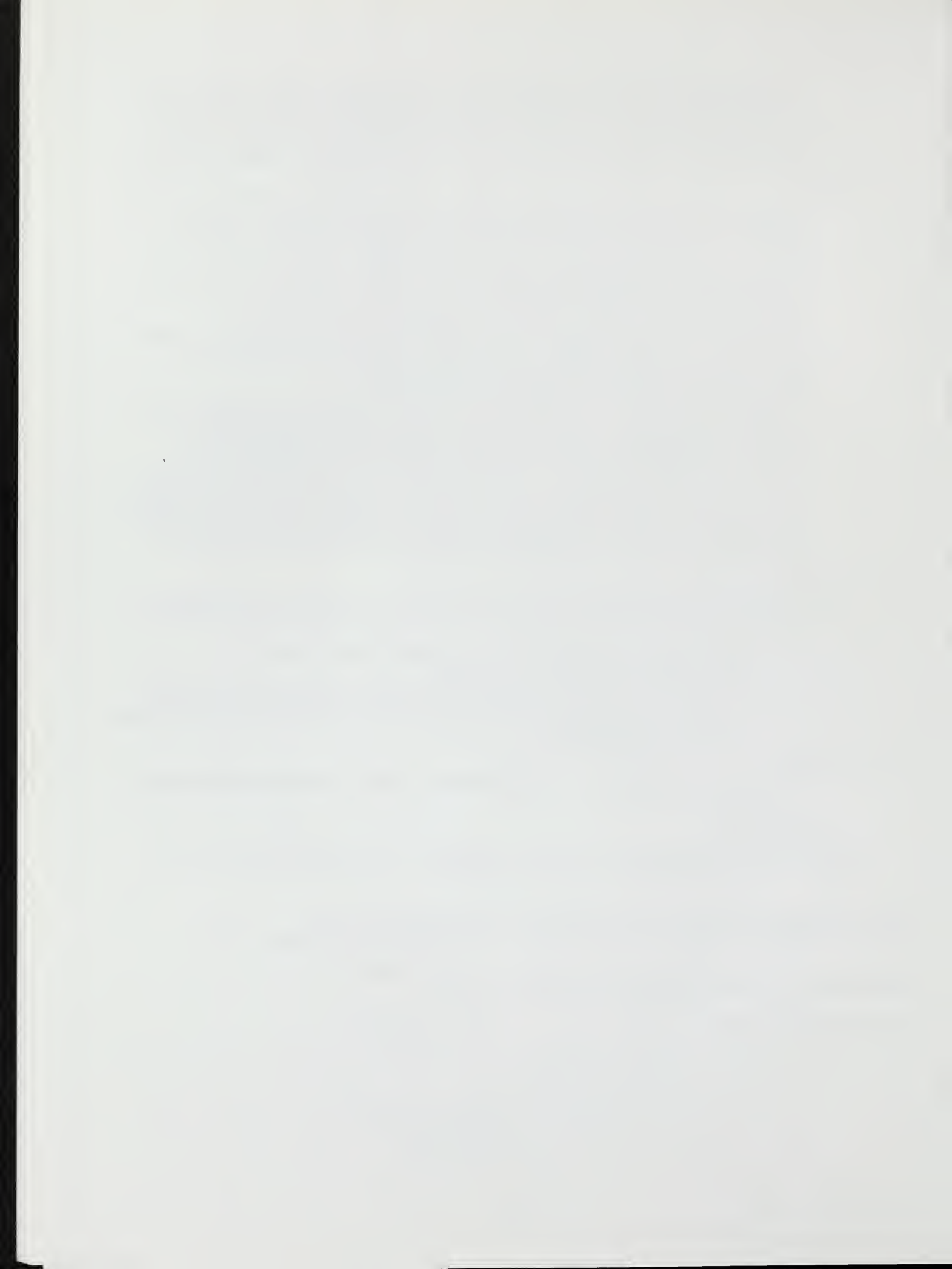
Motion made and seconded to adjourn the meeting at 9:12pm.

Recorded March 21, 2001

A True Copy Attest:

Charlene L. Nardi  
Town Clerk





# TOWN OF WILLIAMSBURG

## Annual Town Meeting May 7, 2001

The meeting was called to order at 10am in the Anne T. Dunphy School and Article 1 of the Annual Town Meeting was moved and balloting begun.

All votes were tallied and ballots boxed at 8:30pm, by the warden - Elizabeth Lojko, Clerk of Polls - Rhea Sanderson and Assistant Town Clerk - Barb Chalfonte. The warrant was posted by April 30<sup>th</sup>. The last day to register to vote was Friday, April 17, 2000. 994 ballots were delivered to the polls. 40 Absentee ballots were received and accepted at the polls.

911 total ballots were tallied by the Accu-vote system. The results for the races:

### Selectmen: 3yrs

|              |                           |
|--------------|---------------------------|
| Blanks       | - 6                       |
| Rick Barnard | - 449                     |
| Eric Cerreta | - 453 E Sworn in 5/9/2001 |
| Write-ins    | - 3                       |

### Town Clerk: 3yrs

|                   |  |
|-------------------|--|
| Blanks            | - 178                                  |
| Charlene L. Nardi | - 729 E Sworn in by Moderator 5/7/2001 |
| Write-ins         | - 4                                    |

### Treasurer: 3 yrs

|                |                           |
|----------------|---------------------------|
| Blanks         | - 194                     |
| Karen Karowski | - 715 E Sworn in 5/7/2001 |
| Write-ins      | - 2                       |

### Assessor: 3yrs

|                 |                           |
|-----------------|---------------------------|
| Blanks          | - 201                     |
| Marjorie Dunphy | - 707 E Sworn in 5/7/2001 |
| Write-ins       | - 3                       |

### Elector- Oliver Smith Will: 1yr

|              |                           |
|--------------|---------------------------|
| Blanks       | - 244                     |
| Eric Cerreta | - 658 E Sworn in 5/9/2001 |
| Write-ins    | - 9                       |

### Local School Committee: 3yrs

vote for two

|               |                           |
|---------------|---------------------------|
| Blanks        | - 513                     |
| Paul Dunphy   | - 694 E Sworn in 5/7/2001 |
| Karen England | - 609 E Sworn in          |
| Write-ins     | - 6                       |

### Regional School Committee: 3yrs

|                   |                           |
|-------------------|---------------------------|
| Blanks            | - 252                     |
| Nancye Hodgkinson | - 651 E Sworn in 5/7/2001 |
| Write-ins         | - 8                       |



Regional School Committee: 1yr

|            |                            |
|------------|----------------------------|
| Blanks     | - 225                      |
| Ann Turner | - 684 E Sworn in 5/10/2001 |
| Write-ins  | - 2                        |

Board of Health: 3yrs

|              |                           |
|--------------|---------------------------|
| Blanks       | - 214                     |
| Donna Gibson | - 695 E Sworn in 5/7/2001 |
| Write-ins    | - 2                       |

Water/Sewer Commission: 3yrs

|               |                           |
|---------------|---------------------------|
| Blanks        | - 212                     |
| David Haskell | - 696 E Sworn in 5/7/2001 |
| Write-ins     | - 3                       |

Board of Library Trustees: 3yrs

vote for two

|              |                            |
|--------------|----------------------------|
| Blanks       | - 601                      |
| Laura Curran | - 581 E Sworn in           |
| Anne Haxo    | - 630 E Sworn in 5/16/2001 |
| Write-ins    | - 10                       |

Recreation Commission: 3yrs

vote for two

|             |                  |
|-------------|------------------|
| Blanks      | - 578            |
| Alan Golash | - 674 E Sworn in |
| Eric Payson | - 569 E Sworn in |
| Write-ins   | - 1              |

Moderator: 1yr

|                |                           |
|----------------|---------------------------|
| Blanks         | - 236                     |
| Eileen Stewart | - 666 E Sworn in 5/7/2001 |
| Write-ins      | - 9                       |

Trust Fund Commission: 3yrs

|                   |                           |
|-------------------|---------------------------|
| Blanks            | - 221                     |
| Jeffrey Ciuffreda | - 686 E Sworn in 5/7/2001 |
| Write-ins         | - 4                       |

Finance Committee: 3yrs

Vote for three

|                   |                           |
|-------------------|---------------------------|
| Blanks            | - 636                     |
| Christopher Smith | - 485 E Sworn in 5/7/2001 |
| Karen Karowski    | - 605 E Sworn in 5/7/2001 |
| Michael Beattie   | - 476                     |
| Gordon Allen      | - 525 E Sworn in 5/7/2001 |
| Write-ins         | - 6                       |





**Recount Certification – held by Voter Registrars, Jeanne Hemenway – Chair, Maureen Mathers, Charlene Nardi on May 22, 2001**

| <u>Board of Selectmen</u> |       | <u>Finance Committee</u> |       |
|---------------------------|-------|--------------------------|-------|
| Blanks                    | - 5   | Blanks                   | - 632 |
| Rick Barnard              | - 450 | Christopher Smith        | - 488 |
| Eric Cerreta              | - 458 | Karen Karowski           | - 612 |
| Write-in                  | - 3   | Michael Beattie          | - 483 |
|                           |       | Gordon Allen             | - 529 |
|                           |       | Write-ins                | - 4   |

**The meeting was recessed to 7:15pm after a motion to read the Call and Return to Service.**

The Polls closed at 7pm. With a quorum being present, The Annual Town Meeting was called to order by the Moderator, Eileen Stewart at 7:15pm.

Announcements: Howard Sanderson was honored in the 2000 Annual Report.  
Bertil Liander after six dedicated years retired from the Board of Selectmen.

The following articles were voted on:

**Article 1** Moved by balloting 10a.m to 7p.m., electing all necessary town officers for the ensuing year.

**Article 2** Moved by balloting 10a.m. to 7p.m. to choose all necessary minor town officers for the ensuing year.

**Article 3** Moved and seconded to authorize the Moderator to choose a committee to expend the income from the Whiting Street Fund.  
Passed - Unanimous

**Article 4** Moved and seconded to empower the Board of Selectmen, Board of Water/Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals, Finance Committee, and the Trustees of Libraries to appoint their own members to town departments at such salaries or wage rates as shall be established by the Board of Selectmen.  
Passed - Unanimous

**Article 5** Moved and seconded to authorize the Chairman of the Board of Selectmen to appoint an Administrative Assistant to the Board of Selectmen to serve from July 1, 2001 to June 30, 2002, who shall be provided with an office, open to the public, in such place and during such hours as may be judged most convenient, and whose duties shall be under the direction of the Board of Selectmen.  
Passed - Unanimous

**Article 6** Moved and seconded to raise and appropriate the sum of \$224,262 composed of the amounts listed below, for the purpose of operating and maintaining the town's water system, including the laying of mains in fiscal 2002, and take said sum from Water Revenue.

|                     |                      |
|---------------------|----------------------|
| Salaries            | \$ 2,800.00          |
| Expenses            | \$ 57,150.00         |
| <u>Debt Service</u> | <u>\$ 164,312.00</u> |
| Total               | \$ 224,262.00        |

**Passed - Unanimous**



**Article 7**      **Moved and seconded** to raise and appropriate \$73,150.00 composed of the amounts listed below, for the purpose of operating, maintaining and constructing the town sewer system for fiscal year 2002, and take said sum from sewer revenue.

|                                    |                     |
|------------------------------------|---------------------|
| Salaries                           | \$ 2,800.00         |
| Sewer Construction                 |                     |
| <u>Operation &amp; Maintenance</u> | <u>\$ 70,350.00</u> |
| Total                              | \$ 73,150.00        |

Passed - Unanimous

**Article 9**      **Moved and seconded** to approve the \$23,200,000 borrowing authorized by the Hampshire Regional School District for reconstructing, adding to, equipping, remodeling or making extraordinary repairs to existing District school facilities, including the payment of all other costs incidental and related thereto, provided, however, that such approval shall not take effect until the Town votes to exempt from the limitation on total taxes imposed by G.L. c. 59, Section 21C (Proposition 2 ½) to exempt the amounts required to pay for the Town's share of the principal and interest on the borrowing authorized by the District.

Discussion, plans presented, voted by Accu-vote Machine.

Yes – 337                      No – 99

**Passed by 2/3<sup>rd</sup> majority**

**Article 10**      **To see if the town will vote** to appropriate the sum of five hundred fourteen thousand dollars (\$514,000.00) for the purpose of paying additional costs of remodeling, reconstructing, adding to and equipping the Meekins Library, including the payment of all other costs incidental and related thereto (the "Project"), and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is hereby authorized to borrow said amount, under and pursuant to Chapter 44, Sections 7 (3) and 7 (3A) of the General laws, and to issue bonds or notes of the Town therefore, provided, however, that no sums shall be borrowed or expended hereunder unless and until (A) the Friends of the Williamsburg Libraries, Inc., shall have (i) acquired the land necessary to the completion of the Project, (ii) cleared the land as needed for the conduct of the Project, and (iii) executed all documents, to the satisfaction of the Selectmen and Town Counsel, necessary for the conveyance of the land, by gift, to the Town, and (B) the Town shall have voted to exempt the amounts needed to repay any bonds or notes issued pursuant to this vote and any other vote taken by the Town for this purpose from the limitations imposed by Chapter 59, Section 21C of the General Laws (also known as Proposition 2 ½); and further, that the Selectmen are hereby authorized to accept all grants or gifts, from whatever source, that may be made available to the Town in connection with the Project, or take any other action thereon.

**Moved and seconded** to take no action

**Passed – unanimous**

**Meeting was adjourned until May 14, 2001, 7:15p.m. for the Continuation of Town Meeting and Special Town Meeting at 7:00pm.**

**With a quorum being present, the meeting was called to order at 7:15pm, a motion to read the Call and Return to Service of the Special Town Meeting.**

**Article 1**      **Moved and seconded** to raise and appropriate the sum of \$50,000 for sewer construction and take said sum from Sewer Revenue.

**Passed – Unanimous**





**Continuation of Annual Town Meeting called to order at 7:37p.m.**

**Article 11**    **Moved and seconded** to authorize the Board of Selectmen to acquire by gift from the Friends of the Williamsburg Libraries, Inc., the land of Herbert Mayer, Jr. and Karen E. Mayer located on Williams Street and shown as Parcel 101 on Assessor's map J, being the same premises described in the deed recorded in Book 2571, Page 113, at the Hampshire Register of Deeds and to authorize the Board of Selectmen to accept the deed of a fee simple interest or less in the property, upon such terms and conditions as it shall determine appropriate, for the purpose of a public library  
**Passed - Majority**

**Article 8**    **Moved and seconded** to fix a salary and compensation of all elected and appointed officers of the town for the twelve month period ending June 30, 2002, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period  
**Each section of the budget was moved by category – details at end of minutes.**

**Article 12**    **Moved and seconded** to raise and appropriate the sum of \$10,000 for the Stabilization Fund and to take said sum from free cash.  
**Passed – unanimous**

**Article 13**    **To see if the town will vote** to raise and appropriate a sum of up to \$70,000.00 for the purchase of a used road grader for the Highway Department, and to determine whether said sum shall be raised by taxation, taken from available funds, or take any other action thereon.  
**Moved and seconded** to take no action on this article

**Article 14**    **Moved and seconded** to amend article 5 of the March 19, 2001 Special Town Meeting by adding the following language; "to see if the town will vote to raise and appropriate the sum of \$16,600 to pay for the design of storm drainage improvements in the vicinity of the town office building **and to use any remaining funds to purchase construction materials for said project** and take said sum from free cash.  
**Passed – Unanimous**

**Article 15**    **Moved and seconded** to raise and appropriate the sum of \$2,000.00, to be expended at the discretion of the Board of Selectmen, for the Zoning By-law Review Committee and to take said sum from free cash.  
**Passed - Majority**

**Article 16**    **Moved and seconded** to raise and appropriate the sum of \$400, to be expended at the discretion of the Board of Selectmen, for the Rail Trail Implementation Committee and to take said sum from free cash.  
**Passed – Majority**

**Article 17**    **Moved and seconded** to raise and appropriate the sum of \$10,000.00, to be expended at the discretion of the Board of Selectmen, to defray expenses incurred by the Personnel Committee in connection with its comprehensive review of town wages and salaries, including the cost of professional services to take said sum from free cash.  
**Passed - Majority**

**Article 18**    **Moved and seconded** to raise and appropriate the sum of \$30,600.00 for the purchase and/or lease, acquisition and/or modification of a cruiser and/or equipment for the police department and to take said sum from free cash.  
**Passed - unanimous**





**Article 19**     **Moved and seconded** to add to the General Government By-law the following provisions.

Deadline for the Submission of Town Meeting Warrant Articles

All petitions to add articles to a town meeting warrant must be filed with the Board of Selectmen at least 35 days prior to a Special Town Meeting or at least 45 days prior to an Annual Town Meeting.

These requirements may be waived by the Board of Selectmen in its discretion.

**Passed by 2/3<sup>rd</sup> majority** (hand count ) 81 ayes to 11 nays

**Article 20**     **Moved and seconded** to raise and appropriate the sum of \$1,500 to be expended at the discretion of the Board of Selectmen for the purpose of defraying expenses associated with the duties of the School Building Needs Committee and to take said sum from free cash.

**Passed - Majority**

**Article 21**     **Moved and seconded** to raise and appropriate the sum of \$25,000.00, to be expended at the discretion of the Board of Selectmen, for the purpose of obtaining initial drawings from an architect for both the one and two school building options and for an estimate of associated facility and operational costs, as well as an engineering site survey of the Anne T. Dunphy School and adjacent sites as needed and to take said sum from free cash.

**Moved and seconded** to amend article 21 by removing "at the discretion of the Board of Selectmen"

**Amendment Defeated**

**Moved and seconded** to table article 21 until after article 22.

**Passed – unanimous**

**Article 22**     **Moved and seconded** to appoint a School Building Committee to consist of the same membership as the current School Building Needs Committee created and commissioned by the Board of Selectmen with full power to hire and retain design services and construction program professionals.

**Moved and seconded** to amend article 22 to read "to appoint a School Building Committee to consist of the same membership as the current School Building Needs Committee created and commissioned by the Board of Selectmen **and overseen by the Williamsburg School Committee** with full power to ....."

**Amendment Defeated**

**Original motion – Defeated**

**Article 21**     **Moved and seconded** to take article 21 off the table.

"To raise and appropriate the sum of \$25,000.00 to be expended at the discretion of the Board of Selectmen, for the purpose of obtaining initial drawings from an architect for both the one and two school building options and for an estimate of associated facility and operational costs, as well as an engineering site survey of the Anne T. Dunphy School and adjacent sites as needed and to take said sum from free cash.

**Passed – Majority (as originally moved)**



**Article 23**     **Moved and seconded** to authorize a revolving fund under G.L. 44, Sec. 53 E ½, that may be spent by the Gas Inspector without further appropriation during fiscal 2002 to pay for the costs of inspections required under the permit process: The Gas Inspector revolving fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application deposited in the general fund. The Gas Inspector may spend \$1,500 in revolving fund monies for the program in fiscal year 2002.

**Passed - Unanimous**

**Article 24**     **Moved and seconded** to authorize a revolving fund under G.L. 44, Sec. 53 E ½, that may be spent by the Electrical Inspector without further appropriation during fiscal 2002 to pay for costs of inspections required under the permit process. The Electrical Inspector revolving fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application deposited in the general fund. The Electrical Inspector may spend \$4,500 in revolving fund monies for the program in fiscal year 2002.

**Passed – Unanimous**

**Article 25**     **Moved and seconded** to authorize a revolving fund under G.L. 44, Sec. 53 E ½, that may be spent by the Board of Health without further appropriation during fiscal 2002 to pay for the disposal costs of the open box and management of the Transfer Station and disposal areas. The Board of Health revolving fund is to be credited with all the fees and charges for those services. The Board of Health may spend \$18,000 in revolving fund monies for the program in fiscal year 2002.

**Passed - Unanimous**

**Article 26**     **Moved and seconded** to authorize a revolving fund under G.L. 44, Sec. 53 E ½, that may be spent by the Planning Board without further appropriation during fiscal year 2002 to pay for expenses associated with proposed sub-divisions within Williamsburg, as well as other related expenses associated with new buildings. The Planning Board revolving fund is to be credited with only those fees specific to sub-divisions and new construction. The Planning Board may spend \$3,000 in revolving fund monies for fiscal year 2002.

**Passed - Majority**

**Article 27**     **Moved and seconded** to authorize a revolving fund under G.L. 44, Sec. 53 ½, that may be spent by the Town Clerk without further appropriation during fiscal 2002 to pay for expenses associated with licensing and controlling dogs and to pay the Dog Officer salary. The Dog Officer revolving fund is to be credited with only those fees specific to dogs. The Town Clerk may spend \$5,000 in revolving fund monies for fiscal year 2002.

**Passed – Unanimous**

**Meeting adjourned at 10:30p.m.**

**A true copy Attest:**

**Town Clerk: Charlene L. Nardi**

**Filed: May 30, 2001**





| Description  | 2002  |  |
|--|---|--|
|  | Budget as Moved at Annual Town Meeting Floor 5/7/2001 |  |
|  |   | Vote   |
| <b>General Government</b>                                |   |  |
| Moderator Labor  | 250   |  |
| Selectboard Salaries                                     | 6,600   | 3 X \$2,200  |
| Selectboard Expenses                                     | 2,800   |  |
| Advertising  | 1,000   |  |
| Parking Clerk Labor                                      | 250   |  |
| Parking Clerk Expenses                                   | 50  |  |
| Constable's Salary                                       | 250   |  |
| Constable Elections                                      | 200   |  |
| Administrative Assistant Salary                          | 21,115  |  |
| Independent Audit  | 5,000   |  |
| Elector Oliver Smith Will                                | 25  |  |
| Finance Committee Stipends                               | 3,150   | 9 X \$350  |
| Finance Committee Chairman's Stipend                     | 150   |  |
| Finance Committee Secretary                              | 800   |  |
| Finance Committee Expenses                               | 600   |  |
| Reserve Fund   | 50,000  | Free Cash - FY01   |
| Capital Planning Labor                                   | 300   |  |
| Capital Planning Expenses                                | 100   |  |
| Town Accountant's Salary                                 | 14,491  |  |
| Town Accountant's Assistant                              | 3,900   |  |
| Town Accountant's Expenses                               | 970   |  |
| Assessor's Salaries                                      | 6,600   | 3 X \$2,200  |
| Assessor's Labor   | 6,000   |  |
| Assessor's Expenses                                      | 3,500   |  |
| Assessor's CAMA Fee                                      | 1,500   |  |
| Assessors Revaluation                                    | 5,000   |  |
| Treasurer's Salary                                       | 14,495  |  |
| Treasurer's Assistant Salary                             | 2,500   |  |
| Treasurer's Expenses                                     | 5,000   |  |
| Town Collector's Salary                                  | 21,115  |  |
| Town Collector's Expenses                                | 9,930   |  |
| Town Collector's Certification Stipend                   | 1,000   |  |
| Town Counsel   | 16,000  |  |
| Tax Title Expenses (Treasurer)                           | 500   |  |
| Town Clerk's Salary                                      | 10,300  |  |
| Assistant to Town Clerk                                  | 4,555   |  |
| Town Clerk's Expenses                                    | 1,500   |  |
| Elections / Registration                                 | 4,000   |  |
| Street Listing   | 1,200   |  |
| Conservation Commission Labor                            | 250   |  |
| Conservation Commission Expenses                         | 1,200   |  |
| Planning Board   | 3,500   |  |
| Appeals Board  | 450   |  |
| Custodial Services                                       | 7,725   |  |
| Town Office Expense                                      | 4,150   |  |
| Town Buildings / Grounds                                 | 17,510  |  |
| Town Reports   | 2,000   |  |
| Copier Maintenance                                       | 3,000   |  |
| First Call for Help                                      | 260   |  |
| <b>Subtotal General Government</b>                       | <b>\$267,741</b>                                      | <b>\$217,741 TAXATION -FY02</b><br><b>\$50,000 FREE CASH -FY01</b> |
| <b>PASSED - UNANIMOUS</b>                                |   | <b>\$267,741</b>   |
| <b>Protection, Persons &amp; Property</b>                |   |  |
| Police Chief's Salary                                    | 11,286  |  |
| Police Department Labor                                  | 87,585  | loss of grant reimbursement  |
| Police Department Expenses                               | 25,661  | higher fuel / rent   |
| Fire Department Salaries                                 | 11,625  |  |
| Fire Department Labor                                    | 19,000  |  |
| Fire Department Expenses                                 | 19,000  |  |
| Ambulance Service  | 8,000   |  |
| Building Inspector Salary                                | 0   | outsourced position see Intergovernmental                          |
| Building Inspector Expenses                              | 0   | expenses below   |
| Civil Defense Director's Salary                          | 300   |  |
| Tree Warden  | 3,000   |  |
| <b>Subtotal Protection, Persons</b>                      | <b>\$179,457</b>                                      | <b>TAXATION</b>  |
| <b>&amp; Property (less Building Inspector expenses)</b> |   |  |
| <b>PASSED - UNANIMOUS</b>                                |   | <b>\$179,457 - TAXATION</b>  |



| Description                                       | 2002<br>Budget as Moved at Annual Town Meeting Floor 5/7/2001 | Vote  |
|---|---|---|
| <b>Public Works and Facilities</b>                |   |   |
| Highway Labor                                     | 128,700   |   |
| Highway Maintaince Expenses                       | 47,000  |   |
| Highway Garage/Equipment Maintenance              | 26,370  |   |
| Highway Surplus Equipment                         | 2,000   | reactivated line item                               |
| Highway Winter Overtime                           | 8,750   |   |
| Highway Winter Expenses                           | 46,500  |   |
| Street Lighting                                   | 6,500   |   |
| Transfer Station - (Board of Health)              | 101,000   | increased costs                                     |
| Cemetary Commission                               | 500   |   |
| <b>Subtotal Public Works and Facilities</b>       | <b>\$367,320</b>  | <b>TAXATION</b>                                     |
| <b>PASSED - UNANIMOUS</b>                         |   | <b>\$367,320 - TAXATION</b>                         |
| <b>Human Services</b>                             |   |   |
| Board of Health Salaries                          | 3,000   | 3 X \$1,000   |
| Board Of Health Expenses                          | 300   |   |
| Animal Inspector                                  | 1,600   |   |
| Public Health Nurse                               | 2,000   |   |
| Council on Aging Director                         | 9,000   | cut hours   |
| Council on Aging Director assistant               | 12,500  | increased hours                                     |
| Meal Site Staffing                                | 1,100   | took over meal site                                 |
| Council on Aging expenses                         | 3,250   | new programs  |
| COA HEN Program                                   | 3,000   | lost VN funding                                     |
| Senior Van  | 1,000   |   |
| Veterans' Agent Salary                            | 1,000   |   |
| Veteran's Agent Expenses                          | 400   |   |
| Veterans' Benefits                                | 3,000   |   |
| <b>Subtotal Human Services</b>                    | <b>\$41,150</b>   | <b>TAXATION</b>                                     |
| <b>PASSED - UNANIMOUS</b>                         | <b>TAXATION</b>   | <b>\$41,150 - TAXATION</b>                          |
| <b>Culture and Recreation</b>                     |   |   |
| Haydenville Library                               |   |   |
| Haydenville Library Books                         |   |   |
| Meekins Library Payroll                           | 0   |   |
| Libraries   | 64,242  |   |
| Athletic Fields                                   | 4,000   |   |
| Recreation Labor/Expenses                         | 4,000   |   |
| Historical Commission Expense                     | 600   |   |
| Veterns Recognition                               | 400   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
| <b>Subtotal Culture and Recreation</b>            | <b>\$73,242</b>   | <b>TAXATION</b>                                     |
| <b>PASSED - UNANIMOUS</b>                         | <b>TAXATION</b>   | <b>\$73,242</b>                                     |
| <b>Education</b>                                  |   |   |
| Moved each section of Education Budget separately |   |   |
| <b>Local School</b>                               | 1,330,636   | taxation  |
| Moved and seconded to amend budget to             | 1,360,636   | \$30,000 contingent on override                     |
| Amendment: <b>PASSED - 2/3rds majority</b>        | <b>TAXATION</b>   | <b>\$1,360,636 -Taxation</b>                        |
|   |   | <b>\$30,000 - Contingent on prop 2 1/2 override</b> |
|   |   | <b>Total Local School - \$1,360,636</b>             |
|   |   |   |
| <b>School Committee Stipends</b>                  | 1,250   |   |
|   | <b>TAXATION</b>   |   |
| <b>Passed - Majority</b>                          |   | <b>\$1,250 - TAXATION</b>                           |
| <b>Vocational School</b>                          | 182,167   | 25,981 contingent on prop 2 1/2 override            |
| <b>PASSED - UNANIMOUS</b>                         | <b>TAXATION</b>   |   |
| <b>Hampshire Regional School</b>                  | 837,763   | 40,000 contingent on prop 2 1/2 override - 8%       |
| Moved and seconded to amend HRHS budget to        | 862,500   | \$64,737 contingent on prop 2 1/2 override - 11%    |





| Description   | 2002                              | Vote   |
|---|-----------------------------------|--|
| Budget as Moved at Annual Town Meeting Floor 5/7/2001 |                                   |  |
| Amendment - DEFEATED - NOT 2/3RDS                     |                                   |  |
| *research showed - 2/3rds not required                | this amendment actually passed    |  |
| School Cmte and Mr. Erickson choose to leave it       | as two other schools voted the 8% |  |
| PASSED - UNANIMOUS                                    | \$837,763 TAXATION                | \$40,000 contingent on prop 2 1/2 override - 8%                    |
|   |                                   |  |
| Hampshire Regional Capital                            | 9,468                             |  |
| PASSED - MAJORITY                                     | TAXATION                          |  |
|   |                                   |  |
|   |                                   |  |
| Actual Total Education                                | \$2,391,284                       |  |
|   |                                   |  |
| Subtotal Education                                    | \$2,391,284                       | TOTAL - \$2,391,284 - TAXATION W/ \$95,981 contingent on overrides |
|   | Taxation                          |  |
|   |                                   |  |
| Debt Service  |                                   |  |
| School Loan Payment                                   | 36,850                            |  |
| School Loan interest                                  | 11,729                            |  |
| Highway Truck Loan                                    | 0                                 |  |
| Highway Truck interest                                | 0                                 |  |
| sewer debt interest                                   | 0                                 |  |
| sewer debt principal                                  | 0                                 |  |
| police cruiser principal                              | 0                                 |  |
| police cruiser interest                               | 0                                 |  |
| Backhoe Loan  | 13,500                            |  |
| Backhoe interest                                      | 2,964                             |  |
| Fire Truck Loan                                       | 16,000                            |  |
| Fire Truck interest                                   | 7,024                             |  |
| Wood Waste Capping Loan                               | 20,000                            |  |
| Wood Waste Capping interest                           | 9,740                             | recommend debt exclusion override                                  |
| Short Term Borrowing interest                         | 500                               |  |
|   |                                   |  |
| Subtotal Debt Service                                 | \$118,307                         | \$118,307 Taxation - \$29,740 Contingent on Debt Exclusion         |
| PASSED - UNANIMOUS                                    | Taxation                          |  |
|   |                                   |  |
| Intergovernmental Expenses                            |                                   |  |
| State Air Polution                                    |                                   |  |
| State RMV non-renewal                                 |                                   |  |
| county Tax  |                                   |  |
| Hampshire Council of Governments                      | 16,976                            |  |
| Regional Transit Charge                               | 0                                 |  |
| Building Inspection                                   | 10,500                            | new service  |
| Hilltown Resource Management (B.H.)                   | 9,075                             |  |
| Foothills Health District (Board Health)              | 19,800                            |  |
| Subtotal Intergovernmental Expenses                   | \$56,351                          | \$56,351 - TAXATION  |
| PASSED-MAJORITY                                       |                                   |  |
|   |                                   |  |
| Miscellaneous Expenses                                |                                   |  |
| County Retirement                                     | 90,437                            |  |
| Workers Compensation                                  | 10,000                            |  |
| Unemployment Insurance                                | 500                               |  |
| Health Insurance                                      | 220,000                           |  |
| Social Security/Medicade                              | 22,000                            |  |
| General Insurance                                     | 18,000                            |  |
| Subtotal Miscellaneous Expenses                       | \$360,937                         | \$360,937 - TAXATION   |
| PASSED - MAJORITY                                     |                                   |  |
|   |                                   |  |
| Total Operating Budget                                | \$3,855,789                       |  |





# Commonwealth of Massachusetts

## Town of Williamsburg

### Recount Certification

We certify that a hand recount of the ballots cast on May 7, 2001 was done fairly and accurately on May 22, 2001 with the following results:

#### **Board of Selectmen:**

Blanks: - 5  
Rick Barnard - 450  
Eric Cerreta - 458  
Write-ins - 3

#### **Finance Committee:**

Blanks: 632  
Christopher Smith 488  
Karen Karowski 612  
Michael Beattie 483  
Gordon Allen 529  
Write-ins 4

The new member elected to the Board of Selectmen is:

Eric Cerreta

Sworn-in: May 9, 2001

The new members elected to the Finance Committee are:

Karen Karowski

Sworn-in: May 7, 2001

Gordon Allen

Sworn-in: May 7, 2001

Christopher Smith

Sworn-in: May 7, 2001

A True Copy Attest:

Jeanne Hemenway, Chair

Maureen Mathers

Charlene L. Nardi



# Commonwealth of Massachusetts

## Town of Williamsburg

Special Override and Debt Exclusion to be held

Monday, June 11, 2001

Delivered 995 ballots to the polls, 24 absentee ballots were received and accepted. The polls opened at 10a.m and closed at 7p.m.

Warden I: Bess Lojko

Warden II: Rhea Sanderson

In Count – 429, Out Count – 429 Ballot Machine 429 + 1 absentee ballot that wouldn't go through (cut to fit envelope)  
430 BALLOTS TALLIED:

### Question 1: Override

Shall the Town of Williamsburg be allowed to assess an additional \$30,000.00 in real estate and personal property taxes for the purpose of the local school budget for the fiscal year beginning July First, Two Thousand and One?

Yes - 292

No- 132

Blanks – 6

**PASSED**

### Question 2: Override

Shall the Town of Williamsburg be allowed to assess an additional \$40,000.00 in real estate and personal property taxes for the purpose of the Hampshire Regional School budget for the fiscal year beginning July First, Two Thousand and One?

Yes - 279

No – 279

Blanks – 8

**PASSED**

### Question 3: Override

Shall the Town of Williamsburg be allowed to assess an additional \$25,981.00 in real estate and personal property taxes for the purpose of the vocational school budget for the fiscal year beginning July First, Two Thousand and One?

Yes - 287

No – 138

Blanks – 5

**PASSED**

### Question 4: Debt Exclusion

Shall the Town of Williamsburg be allowed to exempt from the provisions of Proposition Two and One-Half, so-called, the amounts required to pay for the bond issued in order to provide closure of the Wood Waste Area?

Yes - 305

No – 109

Blanks - 16

**PASSED**

### Question 5: Debt Exclusion

Shall the Town of Williamsburg be allowed to exempt from the provisions of Proposition Two and One-Half, so-called, the amounts required to pay for the town's allocable share of the bond issued in order to reconstruct, add to, equip, remodel or make extraordinary repairs to existing Hampshire Regional School District school facilities, including the payment of all other costs incidental and related thereto?

Yes -294

No – 130

Blank - 6

**PASSED**

A TRUE COPY ATTEST:

Charlene L. Nardi

Town Clerk Filed 6/12/2001





## Special Town Meeting June 14, 2001

A quorum being present, the Moderator, Eileen Stewart, called the meeting to order at 7:15pm in the Anne T. Dunphy School. The Moderator called for the Return to Service and explained some procedural rules of Town Meeting, including a clarification that a 2/3rd vote was not needed for an override article but was for a borrowing (in error we called for 2/3 majority on all override articles at the Annual Town Meeting 5/7/01). She notified the meeting that article 2 and 3 would be moved first, then article 1 followed by a machine vote.

**Article 2:** Moved and seconded to authorize a revolving fund under G.L. 44, Sec. 53 E ½ that may be spent by the Plumbing Inspector without further appropriation during fiscal 2002 to pay for the cost of inspections required under the permit process: The Plumbing Inspector revolving fund is to be credited with only those fees specific to inspections, with the fees established by the Board of Selectmen per application and per fixture, deposited in the General Fund. The Plumbing Inspector may spend \$2,000 in revolving fund monies for the program in fiscal year 2002.

**PASSED – UNANIMOUS**

**Article 3:** Moved and seconded to authorize a revolving fund under G.L. 44, Sec. 53 E ½ that may be spent by the Recreation Commission without further appropriation during fiscal 2002 to pay for the cost of operating recreation programs: The Recreation revolving fund is to be credited with only those fees specific to those programs. The Recreation Commission may spend \$15,000 in revolving fund monies for the programs in fiscal year 2002.

**PASSED – UNANIMOUS**

**Article 1:** Moved and seconded that the Town appropriate the sum of five hundred fourteen thousand dollars (\$514,000) for remodeling, reconstructing, adding to and equipping the Meekins Library, including the payment of all other costs incidental and related thereto; that those funds be raised by borrowing; and further that this appropriation be contingent upon a vote to exclude the debt from the provisions of Proposition 2 ½.

*The Board of Trustees and Meekins Building Committee presentation*

Moved and seconded to amend the article to read "that the Town appropriate the sum of five hundred fourteen thousand dollars (\$514,000.00) for the purpose of paying additional costs of remodeling, reconstructing, adding to and equipping the Meekins Library, including the payment of all other costs incidental and related thereto (the "Project"), and that to meet this appropriation, the Treasurer, with the approval of the Selectmen, is hereby authorized to borrow said amount, under and pursuant to Chapter 44, Sections 7 (3) and 7 (3A) of the General laws, and to issue bonds or notes of the Town therefore, provided, however, that no sums shall be borrowed or expended hereunder unless and until (A) the Friends of the Williamsburg Libraries, Inc., shall have (i) acquired the land necessary to the completion of the Project, (ii) cleared the land as needed for the conduct of the Project, and (iii) executed all documents, to the satisfaction of the Selectmen and Town Counsel, necessary for the conveyance of the land, by gift, to the Town, and (B) the Town shall have voted to exempt the amounts needed to repay any bonds or notes issued pursuant to this vote and any other vote taken by the Town for this purpose from the limitations imposed by Chapter 59, Section 21C of the General Laws (also known as Proposition 2 ½); and further, that the Selectmen are hereby authorized to accept all grants or gifts, from whatever source, that may be made available to the Town in connection with the Project, or take any other action thereon."

Moved and seconded to amend the amendment by replacing "Selectmen" with Board of Library Trustees" in the 3<sup>rd</sup> to last line. (Highlighted) – PASSED – MAJORITY

Vote to accept the amendment with the change - (Hand count aye 189 nay 239)

**Amendment defeated**

After discussion a motion was made to take a vote on the original motion by yes/no ballot and to adjourn the meeting immediately following: Blanks/Over votes - 9 Yes - 295 No - 249

**MOTION DEFEATED** (required 2/3rds)

Meeting adjourned 9:35p.m.

Filed June 19, 2001

A True Copy Attest:

Charlene L. Nardi



**Town Of Williamsburg**  
**Minutes of Special Town Meeting October 3, 2001**

**Voter Registration was held September 24, 2001. Warrants signed by Selectmen and posted by Constable on September 19, 2001.**

**A quorum being present the Moderator, Eileen Stewart, called the meeting to order at 7:16pm in the Anne T. Dunphy School. The call and greeting were read. A moment of silence was observed in memory and honor of the victims, their families and the emergency personnel called to the scenes of the September 11, 2001 terrorist attacks on New York City World Trade Center, the Pentagon and the Pennsylvania Plane Crash. Lisa Tucker played the National Anthem.**

**Article 1      Moved and Seconded** (by Finance Committee Chair, Gordon Allen) to transfer the sum of \$5,744 from the Workers Compensation account to the Reserve Fund to reimburse the Reserve Fund for money transferred to the General Insurance Account.

**Passed Unanimously**

**Article 2      Moved and seconded** (by Fire Chief, Don Lawton) to appropriate the sum of \$12,635.00 for the purchase of five (5) self-contained breathing apparatus for the Fire Department and to take said sum from the stabilization fund. (The units shall be equipped with internal pass devices and voice amplifiers to help firefighters communicate with each other.)

Finance Committee supports the article

**Passed Unanimously**

**Article 3      Moved and seconded** (by Selectmen Chair, Christopher Morris) to reduce the FY2002 budget of the following listed accounts in the following amounts and transfer the sum total to a newly established account titled Town Telephone Expense for the fiscal year 2002.

|   |            |
|---|------------|
| Highway Expense Account                 | 625        |
| Town Office Expense Account             | 950        |
| Police Department Expense Account       | 550        |
| Collector Expense Account               | 300        |
| Town Clerk Expense Account              | 325        |
| Assessors Expense Account               | 300        |
| Council on Aging Expense Account        | 600        |
| Board of Health Expense Account         | 275        |
| Treasurer Expense Account               | 275        |
| Conservation Commission Expense Account | <u>300</u> |

|                   |                       |
|-------------------|-----------------------|
| Total to transfer | <u><b>\$4,500</b></u> |
|-------------------|-----------------------|

Accountant Marcey Goldstein spoke to the article.

**Passed Unanimously**

**Article 4      Moved and seconded** (by member of the Meekins Building Committee, Dr. Siersma) to appropriate for the purpose of paying additional costs of remodeling, reconstructing, adding to and equipping the Meekins Library, including the payment of all other costs incidental and related thereto (the "Project"), the additional sum of \$720,923; this amount to be raised by approximately \$440,923 from gifts and grants (in addition to the amounts stated in Article 27 of the Annual Town Meeting held on May 6, 1996); and by no more than \$280,000 by borrowing; to authorize the Town Treasurer to borrow \$280,000 as bonds or notes under the provisions of Chapter 44, Section 7, clause 3 and 3a (or any other applicable laws) of the Massachusetts General Laws as amended, subject to and conditional upon the acquisition of \$440,923 in





additional gifts and grants, *which amount may include funds expended by the Friends of the Meekins Library for the relocation of the building located on the property of Herbert Mayer, Jr. and Karen E. Mayer further described below* and further that the Town shall have voted to exempt the amounts needed to repay any bonds or notes issued pursuant to this vote and any prior votes taken by the Town for this purpose from the limitations imposed by Chapter 59, Section 21C of the Massachusetts General laws (also known as Proposition 2 ½); and further, that the Selectmen are hereby authorized to accept all grants or gifts, from whatever source, that may be made available to the town in connection with the Project; and further to authorize the Selectmen to purchase *and demolish* the property of Herbert Mayer, Jr. and Karen E. Mayer located on Williams Street and shown as Parcel 101 on Assessor's Map J, being the same premises described in the deed recorded in Book 2571, Page 113, at the Hampshire Register of Deeds and to authorize the Selectmen to accept the deed of a fee simple interest or less in the property, upon such terms and conditions as it shall determine appropriate, for the purpose of a public library.

Discussion for 1 hour:

Comments from Board of Library Trustees, members of the Building Committee, Planning Board. Town Counsel addressed ADA compliance. Questions and comments from residents. Two Statements made in favor and two against.

Motion moved and seconded to move the question and adjourn the meeting after tallying the vote.

Question tallied by Accu-Vote machine – yes/no ballot

- 691 TOTAL ballots cast
  - 7 BLANKS (4 which were completely blank – no markings in yes or no circles, 3 were overvotes – marks in both yes and no circles)
  - 428 YES votes – 63%
  - 257 NO votes (1 ballot hand counted – machine rejected "invalid markings")
- DEFEATED**
- 2/3rds majority was required for the article to pass.
  - To calculate 2/3rds blanks are not counted. Total ballots counted 685, 457 yes votes were needed to get 66.6%.

Meeting Adjourned 9:25pm.

A True Copy Attest:

Charlene L. Nardi, Town Clerk

Recorded October 4, 2001

Cc: Selectboard  
Town Counsel  
Division of Local Services – Boston  
Division of Local Services – Springfield  
Assessors  
Treasurer  
Bond Counsel - UniBank





*Special Election, Tuesday October 9, 2001*

The Polls were open at 10:00 a.m. and closed at 7:00p.m. Six hundred and sixty three ballots were tallied.  
Warden: Bess Lojko and Rhea Sanderson. The results are as follows:

Question 1 - Exclusion:

Shall the Town of Williamsburg be allowed to exempt from the provisions of Proposition Two and One-Half, so-called, the amounts required to pay for the bond issued in order to pay additional costs of remodeling, reconstructing, adding to, and equipping Meekins Library, including the payment of all other costs incidental and related thereto?

Blanks - 8      Yes - 399      No - 256

PASSED Majority

Question 2 - Under-ride

Shall the Town of Williamsburg be required to reduce the amount of real estate and personal property taxes to be assessed for the fiscal year beginning July first, Two thousand and one by an amount equal to \$35,407?

Blanks - 41      Yes - 485      No - 137

PASSED Majority

A True Copy Attest:      Town Clerk: Charlene L. Nardi  
Recorded October 16, 2001

Cc:    Treasurer  
      Assessors  
      Accountant  
      Division of Local Services - Boston and Springfield  
      Other Town Boards



**TOWN OF WILLIAMSBURG**  
**JUNE 30, 2001**

| <b>ASSETS</b>                           | <b>GENERAL<br/>FUND</b> | <b>SPECIAL<br/>REVENUES</b> | <b>ENTERPRISE<br/>FUNDS</b> | <b>TRUST &amp;<br/>AGENCY</b> | <b>LONG-TERM<br/>DEBT</b> |
|---|-------------------------|-----------------------------|-----------------------------|-------------------------------|---------------------------|
| Cash, Pooled                            | 952,074.87              | 445,525.63                  | 541,562.82                  | 312,641.11                    |                           |
| Investment Accounts                     |                         |                             |                             | 2,229,649.12                  |                           |
| 2001 Personal Property                  | 3,528.20                |                             |                             |                               |                           |
| 2000 Personal Property                  |                         |                             |                             |                               |                           |
| 1999 Personal Property                  |                         |                             |                             |                               |                           |
| 1998 Personal Property                  |                         |                             |                             |                               |                           |
| Prior Years Personal Property           | 10.43                   |                             |                             |                               |                           |
| Total Personal Property                 | 3,538.63                |                             |                             |                               |                           |
| 2001 Real Estate                        | 72,460.47               |                             |                             |                               |                           |
| 2000 Real Estate                        | 17,064.66               |                             |                             |                               |                           |
| 1999 Real Estate                        | 6,039.58                |                             |                             |                               |                           |
| 1998 Real Estate                        |                         |                             |                             |                               |                           |
| Prior Years Real Estate                 | 100.84                  |                             |                             |                               |                           |
| Total Real Estate                       | 95,665.55               |                             |                             |                               |                           |
| 2001 Allow. for Abate. & Exempt.        | (9,002.74)              |                             |                             |                               |                           |
| 2000 Allow. for Abate. & Exempt.        | (7,565.38)              |                             |                             |                               |                           |
| 1999 Allow. for Abate. & Exempt.        | (7,622.67)              |                             |                             |                               |                           |
| 1998 Allow. for Abate. & Exempt.        | (2,119.04)              |                             |                             |                               |                           |
| Prior Years Allow. For Abate. & Exempt. | (247.28)                |                             |                             |                               |                           |
| Total Allow. for Abate. & Exempt.       | (26,557.11)             |                             |                             |                               |                           |
| Tax Deferrals                           | 600.25                  |                             |                             |                               |                           |
| Tax Possessions                         | 5,171.08                |                             |                             |                               |                           |
| Tax Liens                               | 15,999.48               |                             |                             |                               |                           |
| 2001 Motor Vehicle Excise               | 13,477.09               |                             |                             |                               |                           |
| 2000 Motor Vehicle Excise               | 2,174.57                |                             |                             |                               |                           |
| 1999 Motor Vehicle Excise               | 2,436.52                |                             |                             |                               |                           |
| 1998 Motor Vehicle Excise               | 1,272.47                |                             |                             |                               |                           |
| Prior Years Motor Vehicle Excise        | 8,108.48                |                             |                             |                               |                           |
| Total Motor Vehicle Excise              | 27,469.13               |                             |                             |                               |                           |
| Farm Animal Excise                      | 62.50                   |                             |                             |                               |                           |
| Sewer Betterments                       | 337.55                  |                             |                             |                               |                           |
| NSF Checks                              | 1,771.26                |                             |                             |                               |                           |
| Due from Foothills                      | 199.77                  |                             |                             |                               |                           |
| Water Charges                           |                         |                             | 65,771.01                   |                               |                           |
| Water Added to Taxes                    |                         |                             | -                           |                               |                           |
| Water Liens                             |                         |                             | 6,781.76                    |                               |                           |
| Sewer Charges                           |                         |                             | 26,229.89                   |                               |                           |
| Sewer Added to Taxes                    |                         |                             | -                           |                               |                           |
| Sewer Liens                             |                         |                             | 2,979.22                    |                               |                           |
| Due from Prudential                     |                         |                             |                             | 3,000.00                      |                           |
| Brassworks Loan Receivable - HCDC       |                         |                             |                             | 44,486.90                     |                           |
| Brassworks Loans Receivable - Others    |                         |                             |                             | 120,150.65                    |                           |
| Due from Employees                      |                         |                             |                             | 450.00                        |                           |
| A/T/B/P Water Improvement               |                         |                             |                             |                               | 1,626,209.93              |
| A/T/B/P School Reconstruction           |                         |                             |                             |                               | 221,100.00                |
| A/T/B/P Library Renovations             |                         |                             |                             |                               | 500,000.00                |
| A/T/B/P Fire Truck                      |                         |                             |                             |                               | 160,000.00                |
| A/T/B/P Sewer Construction              |                         |                             |                             |                               | 550,000.00                |
| A/T/B/P Capping of Wood Waste           |                         |                             |                             |                               | 292,000.00                |
| A/T/B/P Highway Truck                   |                         |                             |                             |                               | 47,500.00                 |
| A/T/B/P Loader Backhoe                  |                         |                             |                             |                               | 67,500.00                 |
| A/T/B/P Heating System - Town Office    |                         |                             |                             |                               | 75,000.00                 |
| <b>TOTAL ASSETS</b>                     | <b>1,076,332.96</b>     | <b>445,525.63</b>           | <b>643,324.70</b>           | <b>2,710,377.78</b>           | <b>3,539,309.93</b>       |





# TOWN OF WILLIAMSBURG

## JUNE 30, 2001

| <u>LIABILITIES</u>                     | <u>GENERAL<br/>FUND</u> | <u>SPECIAL<br/>REVENUES</u> | <u>ENTERPRISE<br/>FUNDS</u> | <u>TRUST &amp;<br/>AGENCY</u> | <u>LONG-TERM<br/>DEBT</u> |
|--|-------------------------|-----------------------------|-----------------------------|-------------------------------|---------------------------|
| Warrants Payable                       | \$274,921.06            | \$40,062.30                 | \$34,825.83                 | \$24,756.98                   |                           |
| Def.Rev.- Property & Real Estate Taxes | 72,647.07               |                             |                             |                               |                           |
| Def Rev - Tax Deferrals                | 600.25                  |                             |                             |                               |                           |
| Def.Rev.Tax Liens                      | 15,999.48               |                             |                             |                               |                           |
| Def Rev - Tax Possessions              | 5,171.08                |                             |                             |                               |                           |
| Def.Rev.- Motor Vehicle Excise         | 27,469.13               |                             |                             |                               |                           |
| Def.Rev.- Farm Animal                  | 62.50                   |                             |                             |                               |                           |
| Def Rev - Betterments                  | 337.55                  |                             |                             |                               |                           |
| BAN Payable-Capping Wood Waste         |                         | \$200,000.00                |                             |                               |                           |
| Due to DHCD                            |                         | 147.74                      |                             |                               |                           |
| Def.Rev.-Water Charges                 |                         |                             | 65,580.97                   |                               |                           |
| Def.Rev.-Water Added to Taxes          |                         |                             | 6,781.76                    |                               |                           |
| Def.Rev.- Water Liens                  |                         |                             | -                           |                               |                           |
| Def.Rev.-Sewer Charges                 |                         |                             | 26,229.89                   |                               |                           |
| Def.Rev.-Sewer Added to Taxes          |                         |                             | 2,979.22                    |                               |                           |
| Def.Rev.-Sewer Liens                   |                         |                             | -                           |                               |                           |
| Deferred Revenue - Brassworks Loans    |                         |                             |                             | 164,637.55                    |                           |
| Due to Prudential                      |                         |                             |                             | 100.00                        |                           |
| Bank Errors                            |                         |                             |                             | 4.13                          |                           |
| Health Insurance                       |                         |                             |                             | (7,091.02)                    |                           |
| Life Insurance                         |                         |                             |                             | (201.78)                      |                           |
| Teachers' Annuities                    |                         |                             |                             | 1,868.00                      |                           |
| Annuities - Copeland                   |                         |                             |                             | 20.00                         |                           |
| United Way                             |                         |                             |                             | (2.00)                        |                           |
| Police Outside Detail                  |                         |                             |                             | 131.38                        |                           |
| Due to Comm - Meals Tax                |                         |                             |                             | 60.85                         |                           |
| Due to Comm - Fish & Wildlife          |                         |                             |                             | (96.00)                       |                           |
| Due to Comm - Gun Permits              |                         |                             |                             | 312.50                        |                           |
| Due to Collector                       |                         |                             |                             | 471.40                        |                           |
| Due to Deputy Collector                |                         |                             |                             | (124.25)                      |                           |
| Due to Town Clerk                      |                         |                             |                             | 489.10                        |                           |
| B/P Water Improvement                  |                         |                             |                             |                               | 1,626,209.93              |
| B/P School Reconstruction              |                         |                             |                             |                               | 221,100.00                |
| B/P Library Renovations                |                         |                             |                             |                               | 500,000.00                |
| B/P Fire Truck                         |                         |                             |                             |                               | 160,000.00                |
| B/P Sewer Construction                 |                         |                             |                             |                               | 550,000.00                |
| B/P Capping of Wood Waste              |                         |                             |                             |                               | 292,000.00                |
| B/P Highway Truck                      |                         |                             |                             |                               | 47,500.00                 |
| B/P Loader Backhoe                     |                         |                             |                             |                               | 67,500.00                 |
| B/P Heating System - Town Office       |                         |                             |                             |                               | 75,000.00                 |
| <b>TOTAL LIABILITIES</b>               | <b>397,208.12</b>       | <b>240,210.04</b>           | <b>136,397.67</b>           | <b>185,336.84</b>             | <b>3,539,309.93</b>       |



**TOWN OF WILLIAMSBURG**  
**JUNE 30, 2001**

| <b>FUND EQUITY</b>                    | <b>GENERAL<br/>FUND</b> | <b>SPECIAL<br/>REVENUES</b> | <b>ENTERPRISE<br/>FUNDS</b> | <b>TRUST &amp;<br/>AGENCY</b> | <b>LONG-TERM<br/>DEBT</b> |
|---------------------------------------|-------------------------|-----------------------------|-----------------------------|-------------------------------|---------------------------|
| Reserve for Encumbrances              | 36,983.93               |                             |                             |                               |                           |
| Reserve for Continuing Appropriations | 120,286.14              |                             |                             |                               |                           |
| Free Cash to Balance FY2002           | 50,000.00               |                             |                             |                               |                           |
| Undesignated Fund Balance             | 477,714.77              |                             |                             |                               |                           |
| Over/Under Assessments                | (5,860.00)              |                             |                             |                               |                           |
| Highway Grant Chapter 113             |                         | (61,718.70)                 |                             |                               |                           |
| Highway Grant Chapter 113B            |                         | (154,403.00)                |                             |                               |                           |
| Highway Grant Chapter 11              |                         | (40,262.96)                 |                             |                               |                           |
| Academic Support Services             |                         | 2,000.00                    |                             |                               |                           |
| School Lunch                          |                         | 13,835.57                   |                             |                               |                           |
| Pre-School Tuition                    |                         | 3,961.27                    |                             |                               |                           |
| Title I                               |                         | 3,804.15                    |                             |                               |                           |
| School Choice                         |                         | 218,599.79                  |                             |                               |                           |
| School Building Use                   |                         | 4,035.68                    |                             |                               |                           |
| Ext. Day Kindergarten                 |                         | -                           |                             |                               |                           |
| Technology fund                       |                         | 13,794.68                   |                             |                               |                           |
| Lighthouse Grant                      |                         | (18,957.70)                 |                             |                               |                           |
| Warren Book Fund                      |                         | 487.46                      |                             |                               |                           |
| Portfolio Assessment                  |                         | 698.31                      |                             |                               |                           |
| Elaine Lawton Fund                    |                         | 5,257.62                    |                             |                               |                           |
| After School Programs                 |                         | (21.30)                     |                             |                               |                           |
| Kindergarten Transition               |                         | 61.63                       |                             |                               |                           |
| Recreation Revolving                  |                         | 8,509.53                    |                             |                               |                           |
| Electrical Inspections                |                         | (5.00)                      |                             |                               |                           |
| Gas Inspections                       |                         | -                           |                             |                               |                           |
| Plumbing Inspections                  |                         | 26.00                       |                             |                               |                           |
| Appeals Board                         |                         | -                           |                             |                               |                           |
| Dog Control                           |                         | 4,064.95                    |                             |                               |                           |
| Transfer Station Open Box             |                         | 7,876.60                    |                             |                               |                           |
| Wetlands Protection                   |                         | 2,890.00                    |                             |                               |                           |
| DVIP                                  |                         | 150.00                      |                             |                               |                           |
| COA HVES                              |                         | 899.24                      |                             |                               |                           |
| COA EOEI Incentive                    |                         | 975.50                      |                             |                               |                           |
| COA EOEI Formula Grant                |                         | 183.13                      |                             |                               |                           |
| COA FRTA                              |                         | 220.95                      |                             |                               |                           |
| COA Consortium Support                |                         | 997.98                      |                             |                               |                           |
| COA PVTA                              |                         | 993.35                      |                             |                               |                           |
| COA Nurse Outreach                    |                         | -                           |                             |                               |                           |
| COA Donations                         |                         | 336.00                      |                             |                               |                           |
| Fire Safety Grant                     |                         | 10.21                       |                             |                               |                           |
| MIIA Loss Control Grant               |                         | (700.00)                    |                             |                               |                           |
| Library Preservation Grant            |                         | (3,049.20)                  |                             |                               |                           |
| Serving People With Disabilities      |                         | 10,000.00                   |                             |                               |                           |
| Cultural Council                      |                         | 7,867.81                    |                             |                               |                           |
| Library Customer Service              |                         | -                           |                             |                               |                           |
| Library - State                       |                         | 11,096.08                   |                             |                               |                           |
| Equipment Earnings                    |                         | 8,870.60                    |                             |                               |                           |
| Timber Sales                          |                         | 9.02                        |                             |                               |                           |
| Recreation Gift Fund                  |                         | 1,095.00                    |                             |                               |                           |
| Police Safe Roads                     |                         | -                           |                             |                               |                           |
| COPS FAST                             |                         | 4,259.44                    |                             |                               |                           |
| Community Policing                    |                         | -                           |                             |                               |                           |
| DARE Grant                            |                         | 1,452.71                    |                             |                               |                           |
| Septic Repair Grant                   |                         | 17,862.01                   |                             |                               |                           |
| Violence Against Women Grant          |                         | 9,235.63                    |                             |                               |                           |
| Law Enforcement Fund                  |                         | 357.62                      |                             |                               |                           |



# TOWN OF WILLIAMSBURG

## JUNE 30, 2001

|   |                       |                     |                     |                       |
|---|-----------------------|---------------------|---------------------|-----------------------|
| Police Gift Fund                            | 750.00                |                     |                     |                       |
| Housing Development 1                       | -                     |                     |                     |                       |
| Housing Development 2                       | (626.24)              |                     |                     |                       |
| Library - School                            | (9,555.46)            |                     |                     |                       |
| Library - Local                             | 3,359.38              |                     |                     |                       |
| Land Acquisition                            | 9,711.50              |                     |                     |                       |
| Capping Wood Waste                          | (184,089.25)          |                     |                     |                       |
| Fire Truck                                  | 1,181.08              |                     |                     |                       |
| Painting Dunphy School                      | 8,984.09              |                     |                     |                       |
| Painting Town Offices                       | 104.98                |                     |                     |                       |
| Library Reconstruction                      | 225,818.57            |                     |                     |                       |
| Replace James School Roof                   | (14,694.08)           |                     |                     |                       |
| Fire Station Repairs                        | 25,812.39             |                     |                     |                       |
| Old Town Hall Repairs                       | 4,895.02              |                     |                     |                       |
| Repair Haydenville Library                  | 6,851.00              |                     |                     |                       |
| Town Hall Heating System                    | 37,500.00             |                     |                     |                       |
| James School Fire Safety                    | 1,654.95              |                     |                     |                       |
| Water Retained Earnings                     |                       | 332,788.45          |                     |                       |
| Sewer Retained Earnings                     |                       | 122,571.48          |                     |                       |
| Sewer Reserve for Encumbrances              |                       | 33,899.35           |                     |                       |
| Sewer Reserve for Continuing Appropriations |                       | 17,667.75           |                     |                       |
| School Trust Funds - Non-Expendable         |                       |                     | 283,921.13          |                       |
| School Trust Funds - Expendable             |                       |                     | 1,334,577.81        |                       |
| Other Trust Funds - Non-Expendable          |                       |                     | 84,686.99           |                       |
| Other Trust Funds - Expendable              |                       |                     | 412,773.52          |                       |
| Recreation Operating                        |                       |                     | 51,048.37           |                       |
| Recreation Long-Range                       |                       |                     | 26,364.81           |                       |
| Housing/Economic Development                |                       |                     | 40,241.94           |                       |
| Brassworks Loan Fund                        |                       |                     | 98,557.74           |                       |
| Stabilization                               |                       |                     | 167,899.65          |                       |
| Elder Trust                                 |                       |                     | 15,168.94           |                       |
| Unemployment - Town                         |                       |                     | 8,536.95            |                       |
| Unemployment - School                       |                       |                     | 1,263.09            |                       |
| TOTAL FUND EQUITY                           | 679,124.84            | 205,315.59          | 506,927.03          | 2,525,040.94          |
| TOTAL LIABILITIES & FUND EQUITY             | <u>\$1,076,332.96</u> | <u>\$445,525.63</u> | <u>\$643,324.70</u> | <u>\$2,710,377.78</u> |
|   |                       |                     |                     | <u>\$3,539,309.93</u> |





TOWN OF WILLIAMSBURG  
TRUST FUND BALANCES  
JUNE 30, 2001

| SCHOOL TRUST FUNDS     | Non-Expendable    | Expendable          |
|------------------------|-------------------|---------------------|
| Daniel Collins         | 198,705.78        | 932,181.72          |
| OC Spellman            | 41,854.87         | 147,986.36          |
| Ethel Curry            | 1,000.00          | 9,574.15            |
| Albert Sanders         | 6,679.73          | 43,189.50           |
| Dunphy - Dunphy School | 10,186.01         | 46,586.22           |
| Dunphy - James School  | 10,578.42         | 63,764.28           |
| Ellsworth Hyde         | 3,004.77          | 15,704.57           |
| Bryon Loomis           | 8,549.10          | 46,521.85           |
| William Sheehan        | 418.34            | 294.16              |
| Helen James            | 2,944.11          | 28,775.00           |
| <b>TOTALS</b>          | <b>283,921.13</b> | <b>1,334,577.81</b> |

| OTHER TRUST FUNDS | Non-Expendable   | Expendable        |
|-------------------|------------------|-------------------|
| WCTU Clock Fund   | 4,100.00         | 14,753.23         |
| Cemetery Care     | 2,150.00         | 8,286.29          |
| Whiting Street    | 5,574.25         | 3,581.77          |
| Arthur King       | 30,247.04        | 25,843.10         |
| Albert Hills      | 5,000.00         | 38,264.85         |
| Christian Hills   | 5,000.00         | 45,027.36         |
| Henry Hills       | 17,844.22        | 152,546.58        |
| Mary Main         | 3,056.61         | 18,469.61         |
| Lyman Waite       | 700.00           | 3,601.61          |
| Electra Waite     | 1,773.51         | 8,318.42          |
| Henry Warner      | 7,301.36         | 60,307.19         |
| Women's Club      | 440.00           | 3,132.64          |
| James Taylor      | 1,500.00         | 4,103.45          |
| Sanderson/Heath   |                  | 8,996.16          |
| Meekins Library   |                  | 17,541.26         |
| <b>TOTALS</b>     | <b>84,686.99</b> | <b>412,773.52</b> |



## FY2001 Expense Report (All Entries) - General Fund

| Expense Category / Account         | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance   | %<br>Exp |
|------------------------------------|----------------------------|--------------------|---------------------|-------------------|--------------------|-----------|----------|
| <b>GENERAL GOVERNMENT</b>          |                            |                    |                     |                   |                    |           |          |
| Generator 015114-110               |                            | 200.00             |                     | 200.00            | 200.00             |           | 100      |
| Electboard Salaries 015122-110     |                            | 6,000.00           |                     | 6,000.00          | 6,000.00           |           | 100      |
| Electboard Expenses 015122-700     |                            | 2,800.00           |                     | 2,800.00          | 2,800.00           |           | 100      |
| Advertising 015124-700             |                            | 1,000.00           | 217.93              | 1,217.93          | 1,217.93           |           | 100      |
| Working Clerk Labor 015126-110     |                            | 250.00             |                     | 250.00            | 250.00             |           | 100      |
| Working Clerk Expenses 015126-700  |                            | 50.00              |                     | 50.00             |                    | 50.00     | 0        |
| Postable - Salary 015127-110       |                            | 200.00             |                     | 200.00            | 200.00             |           | 100      |
| Postable - Elections 015127-111    |                            | 200.00             |                     | 200.00            | 200.00             |           | 100      |
| Perm Secretary Labor 015129-110    |                            | 20,500.00          |                     | 20,500.00         | 20,500.00          |           | 100      |
| Independent Audit 015129-300       |                            | 5,000.00           |                     | 5,000.00          |                    | 5,000.00  | 0        |
| Director Oliver Smith W 015129-700 |                            | 25.00              |                     | 25.00             | 25.00              |           | 100      |
| Finance Comm Stipends 015131-110   |                            | 3,150.00           |                     | 3,150.00          | 3,033.00           | 117.00    | 96       |
| Finance Comm Secretary 015131-111  |                            | 1,400.00           |                     | 1,400.00          | 319.30             | 1,080.70  | 23       |
| Finance Comm Expenses 015131-700   |                            | 600.00             | 1,000.00            | 1,600.00          | 564.37             | 1,035.63  | 35       |
| Reserve Fund 015132-780            |                            | 50,000.00          | ( 33,079.70)        | 16,920.30         |                    | 16,920.30 | 0        |
| Capital Planning Labor 015133-110  |                            | 375.00             |                     | 375.00            | 247.20             | 127.80    | 66       |
| Capital Planning Expen 015133-700  |                            | 100.00             |                     | 100.00            | 100.00             |           | 100      |
| Perm Accountant's Sala 015135-110  |                            | 14,069.00          | 189.85              | 14,258.85         | 14,258.85          |           | 100      |
| Perm Accountant Assist 015135-111  |                            | 2,678.00           |                     | 2,678.00          | 2,678.00           |           | 100      |
| Perm Accountant's Expe 015135-700  |                            | 970.00             |                     | 970.00            | 923.86             | 46.14     | 95       |
| Pressors' Salaries 015141-110      |                            | 6,450.00           |                     | 6,450.00          | 6,450.00           |           | 100      |
| Pressors' Labor 015141-111         |                            | 5,500.00           |                     | 5,500.00          | 5,035.00           | 465.00    | 92       |
| Pressors' Expenses 015141-700      | 1,000.00                   | 3,700.00           |                     | 4,700.00          | 2,249.82           | 2,450.18  | 48       |
| Pressors - CAMA Fee 015141-701     |                            | 1,500.00           |                     | 1,500.00          | 1,500.00           |           | 100      |
| Pressors - Revaluatio 015142-700   | 6,862.40                   | 5,000.00           |                     | 11,862.40         | 3,990.00           | 7,872.40  | 34       |
| Treasurer's Salary 015145-110      |                            | 14,069.00          |                     | 14,069.00         | 14,069.00          |           | 100      |
| Treasurer's Assistant 015145-111   |                            | 2,500.00           |                     | 2,500.00          | 1,656.00           | 844.00    | 66       |
| Treasurer's Expenses 015145-700    |                            | 5,000.00           |                     | 5,000.00          | 4,985.10           | 14.90     | 100      |
| Perm Collector's Salar 015146-110  |                            | 22,000.00          |                     | 22,000.00         | 21,281.78          | 718.22    | 97       |
| Perm Collector's Expen 015146-700  |                            | 8,710.00           |                     | 8,710.00          | 7,466.25           | 1,243.75  | 86       |
| Perm Counsel 015151-300            |                            | 12,000.00          | 5,030.98            | 17,030.98         | 17,030.98          |           | 100      |
| Lib Title Expense 015158-700       |                            | 50.00              |                     | 50.00             |                    | 50.00     | 0        |
| Perm Clerk's Salary 015161-110     |                            | 10,000.00          |                     | 10,000.00         | 10,000.00          |           | 100      |
| Perm Clerk Assistant 015161-111    |                            | 4,420.00           |                     | 4,420.00          | 4,169.30           | 250.70    | 94       |
| Perm Clerk's Expenses 015161-700   |                            | 3,000.00           |                     | 3,000.00          | 1,818.10           | 1,181.90  | 61       |
| Elections/Registration 015162-700  |                            | 3,200.00           | 4,114.00            | 7,314.00          | 6,895.50           | 418.50    | 94       |
| Street Listing 015164-700          |                            | 1,500.00           |                     | 1,500.00          | 749.56             | 750.44    | 50       |
| Conservation Comm Labo 015171-110  |                            | 250.00             |                     | 250.00            |                    | 250.00    | 0        |
| Conservation Comm Expe 015171-700  |                            | 1,000.00           |                     | 1,000.00          | 892.88             | 107.12    | 89       |
| Perm Conservation Lan 015171-701   | 5,000.00                   |                    |                     | 5,000.00          |                    | 5,000.00  | 0        |
| Planning Board 015175-700          |                            | 3,500.00           |                     | 3,500.00          | 1,187.21           | 2,312.79  | 34       |
| Law Review Committee 015175-701    | 215.93                     | 2,795.00           |                     | 3,010.93          | 378.17             | 2,632.76  | 12       |
| Deals Board 015176-700             |                            | 450.00             |                     | 450.00            | 450.00             |           | 100      |
| Custodial Services 015192-110      |                            | 7,500.00           |                     | 7,500.00          | 6,891.96           | 608.04    | 92       |
| Perm Office Expense 015192-700     |                            | 5,000.00           |                     | 5,000.00          | 4,999.35           | 0.65      | 100      |
| Perm Buildings/Grounds 015192-701  |                            | 17,000.00          | 6,466.15            | 23,466.15         | 23,074.83          | 391.32    | 98       |
| Perm Report 015195-700             |                            | 2,500.00           |                     | 2,500.00          | 1,646.50           | 853.50    | 66       |





| Expense Category / Account             | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance   | %<br>Exp |
|--|----------------------------|--------------------|---------------------|-------------------|--------------------|-----------|----------|
| Agricultural Restricti 015199-690      | 4,000.00                   |                    |                     | 4,000.00          |                    | 4,000.00  | 0        |
| Rail Trail Implementat 015199-692      |                            | 250.00             |                     | 250.00            |                    | 250.00    | 0        |
| Copier Maintenance 015199-700          |                            | 4,000.00           |                     | 4,000.00          | 3,032.96           | 967.04    | 76       |
| First Call for Help 015199-702         |                            | 260.00             |                     | 260.00            |                    | 260.00    | 0        |
| TOTAL GENERAL GOVERNMENT               | 17,078.33                  | 262,671.00         | ( 16,060.79)        | 263,688.54        | 205,417.76         | 58,270.78 | 78       |
| <u>PROTECT. PERSONS &amp; PROPERTY</u> |                            |                    |                     |                   |                    |           |          |
| Police Chief's Salary 015210-110       |                            | 10,957.00          |                     | 10,957.00         | 10,957.00          |           | 100      |
| Police Dept Labor 015210-111           |                            | 78,966.00          | 1,600.00            | 80,566.00         | 80,566.00          |           | 100      |
| Police Dept Expenses 015210-700        |                            | 24,040.00          | 1,765.00            | 25,805.00         | 25,784.05          | 20.95     | 100      |
| Police Records Softwar 015210-701      |                            |                    | 6,000.00            | 6,000.00          | 6,000.00           |           | 100      |
| Fire Dept Salaries 015220-110          |                            | 11,125.00          |                     | 11,125.00         | 11,050.95          | 74.05     | 99       |
| Fire Dept Labor 015220-111             |                            | 11,750.00          |                     | 11,750.00         | 11,749.86          | 0.14      | 100      |
| Fire Dept Expenses 015220-700          | 4,000.00                   | 18,200.00          |                     | 22,200.00         | 22,180.42          | 19.58     | 100      |
| Jaws of Life 015220-802                | 1,000.00                   |                    |                     | 1,000.00          | 1,000.00           |           | 100      |
| Ambulance Service 015231-690           |                            | 8,000.00           |                     | 8,000.00          | 8,000.00           |           | 100      |
| Building Inspector Sal 015242-110      |                            | 7,426.00           | 2,191.75            | 9,617.75          | 9,617.75           |           | 100      |
| Bldg Inspector Expense 015242-700      |                            | 500.00             |                     | 500.00            | 499.84             | 0.16      | 100      |
| Civil Defense Dir Sala 015291-110      |                            | 300.00             |                     | 300.00            |                    | 300.00    | 0        |
| Tree Warden 015294-700                 |                            | 3,000.00           |                     | 3,000.00          | 1,334.41           | 1,665.59  | 44       |
| TOTAL PROTECT. PERSONS & PROPERTY      | 5,000.00                   | 174,264.00         | 11,556.75           | 190,820.75        | 188,740.28         | 2,080.47  | 99       |
| <u>EDUCATION</u>                       |                            |                    |                     |                   |                    |           |          |
| Local Schools 015300-700               |                            | 1,291,880.00       | 256.28              | 1,292,136.28      | 1,291,978.64       | 157.64    | 100      |
| Charter School 015300-701              |                            | 75,000.00          |                     | 75,000.00         | 64,500.00          | 10,500.00 | 86       |
| Vocational School 015310-700           |                            | 151,637.00         |                     | 151,637.00        | 151,584.13         | 52.87     | 100      |
| Hampshire Regional 015320-690          |                            | 774,527.00         |                     | 774,527.00        | 769,241.00         | 5,286.00  | 99       |
| TOTAL EDUCATION                        | 0.00                       | 2,293,044.00       | 256.28              | 2,293,300.28      | 2,277,303.77       | 15,996.51 | 99       |
| <u>PUBLIC WORKS AND FACILITIES</u>     |                            |                    |                     |                   |                    |           |          |
| Highway Labor 015422-110               |                            | 124,950.00         |                     | 124,950.00        | 111,975.64         | 12,974.36 | 90       |
| Highway Road Maintenanc 015422-700     |                            | 44,750.00          |                     | 44,750.00         | 44,635.22          | 114.78    | 100      |
| H'way Garage/Equip Mai 015422-701      | 5,239.00                   | 25,600.00          |                     | 30,839.00         | 30,839.00          |           | 100      |
| Highway Surplus Equipm 015422-800      | 950.00                     |                    |                     | 950.00            |                    | 950.00    | 0        |
| Winter Overtime 015423-110             |                            | 8,500.00           |                     | 8,500.00          | 8,405.44           | 94.56     | 99       |
| Winter Expenses 015423-700             |                            | 45,000.00          |                     | 45,000.00         | 45,000.00          |           | 100      |
| Street Lighting 015424-700             |                            | 6,500.00           | 806.81              | 7,306.81          | 7,306.81           |           | 100      |
| Transfer Station 015433-700            |                            | 89,199.00          | 15,000.00           | 104,199.00        | 78,367.40          | 25,831.60 | 75       |
| Cemetery Commission 015491-700         |                            | 500.00             | 115.00              | 615.00            | 615.00             |           | 100      |
| TOTAL PUBLIC WORKS AND FACILITIES      | 6,189.00                   | 344,999.00         | 15,921.81           | 367,109.81        | 327,144.51         | 39,965.30 | 89       |
| <u>HUMAN SERVICES</u>                  |                            |                    |                     |                   |                    |           |          |
| Board of Health Salari 015511-110      |                            | 3,000.00           |                     | 3,000.00          | 3,000.00           |           | 100      |
| Board of Health Expens 015511-700      |                            | 200.00             |                     | 200.00            | 100.00             | 100.00    | 50       |



## FY2001 Expense Report (All Entries) - General Fund

| Expense Category / Account        |            | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance     | %<br>Exp |
|-----------------------------------|------------|----------------------------|--------------------|---------------------|-------------------|--------------------|-------------|----------|
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| Animal Inspection                 | 015519-700 |                            | 1,900.00           |                     | 1,900.00          | 1,160.00           | 740.00      | 61       |
| Public Health Nurse               | 015522-700 |                            | 2,000.00           |                     | 2,000.00          | 1,999.92           | 0.08        | 100      |
| Council on Aging Direc            | 015541-110 |                            | 13,500.00          |                     | 13,500.00         | 12,275.33          | 1,224.67    | 91       |
| COA Office Assistant              | 015541-111 |                            | 5,500.00           |                     | 5,500.00          | 5,500.00           |             | 100      |
| Council on Aging Expen            | 015541-700 |                            | 2,000.00           |                     | 2,000.00          | 2,000.00           |             | 100      |
| COA HEN Program                   | 015541-701 |                            | 1,000.00           |                     | 1,000.00          | 1,000.00           |             | 100      |
| Senior Center Van                 | 015541-702 | 548.00                     | 1,000.00           |                     | 1,548.00          | 943.99             | 604.01      | 61       |
| Veterans' Agent Salary            | 015543-110 |                            | 1,000.00           |                     | 1,000.00          | 1,000.00           |             | 100      |
| Veterans' Agent Expens            | 015543-699 |                            | 350.00             |                     | 350.00            | 325.45             | 24.55       | 93       |
| Veterans' Benefits                | 015543-700 |                            | 3,000.00           |                     | 3,000.00          |                    | 3,000.00    | 100      |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| TOTAL HUMAN SERVICES              |            | 548.00                     | 34,450.00          | 0.00                | 34,998.00         | 29,304.69          | 5,693.31    | 84       |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| <u>CULTURE AND RECREATION</u>     |            |                            |                    |                     |                   |                    |             |          |
| Libraries                         | 015611-700 |                            | 62,371.00          |                     | 62,371.00         | 62,338.98          | 32.02       | 100      |
| Athletic Fields                   | 015630-700 |                            | 4,000.00           |                     | 4,000.00          | 3,891.90           | 108.10      | 97       |
| Recreation Labor/Expen            | 015630-701 |                            | 3,500.00           |                     | 3,500.00          | 2,968.33           | 531.67      | 85       |
| Historical Commission             | 015691-700 |                            | 600.00             |                     | 600.00            | 600.00             |             | 100      |
| Historical Comm Survey            | 015691-701 | 3,760.00                   |                    |                     | 3,760.00          | 2,990.00           | 770.00      | 82       |
| Veterans' Recognition             | 015692-700 |                            | 400.00             |                     | 400.00            | 204.58             | 195.42      | 51       |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| TOTAL CULTURE AND RECREATION      |            | 3,760.00                   | 70,871.00          | 0.00                | 74,631.00         | 72,993.79          | 1,637.21    | 98       |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| <u>DEBT SERVICE</u>               |            |                            |                    |                     |                   |                    |             |          |
| Prin - School Debt                | 015710-911 |                            | 36,850.00          |                     | 36,850.00         | 36,850.00          |             | 100      |
| Int - School Debt                 | 015750-916 |                            | 11,608.00          |                     | 11,608.00         | 11,543.26          | 64.74       | 99       |
| Int - Capping Wood Was            | 015750-918 |                            | 8,300.00           |                     | 8,300.00          | 8,277.26           | 22.74       | 100      |
| Int - Short Term                  | 015750-925 |                            | 500.00             | 97.49               | 597.49            | 597.49             |             | 100      |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| TOTAL DEBT SERVICE                |            | 0.00                       | 57,258.00          | 97.49               | 57,355.49         | 57,268.01          | 87.48       | 100      |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| <u>INTERGOVERNMENTAL EXPENSES</u> |            |                            |                    |                     |                   |                    |             |          |
| State - Air Pollution             | 015820-640 |                            | 613.00             |                     | 613.00            | 613.00             |             | 100      |
| State - RMV Non-Renewa            | 015820-641 |                            | 660.00             |                     | 660.00            | 920.00             | ( 260.00)   | 133      |
| Hamp Council of Gov'ts            | 015830-622 |                            | 16,482.00          |                     | 16,482.00         | 16,482.00          |             | 100      |
| Regional Transit Charg            | 015840-663 |                            | 13,611.00          |                     | 13,611.00         | 18,551.00          | ( 4,940.00) | 136      |
| Hilltown Resource MgtC            | 015840-664 |                            | 8,808.00           |                     | 8,808.00          | 8,807.53           | 0.47        | 100      |
| Foothills Health Distr            | 015840-666 |                            | 19,817.00          |                     | 19,817.00         | 19,236.00          | 581.00      | 97       |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| TOTAL INTERGOVERNMENTAL EXPENSES  |            | 0.00                       | 59,991.00          | 0.00                | 59,991.00         | 64,609.53          | ( 4,618.53) | 108      |
| <hr/>                             |            |                            |                    |                     |                   |                    |             |          |
| <u>MISCELLANEOUS EXPENSES</u>     |            |                            |                    |                     |                   |                    |             |          |
| County Retirement                 | 015911-170 |                            | 87,803.00          |                     | 87,803.00         | 81,492.00          | 6,311.00    | 93       |
| Workers' Compensation             | 015912-700 |                            | 16,459.00          |                     | 16,459.00         | 7,844.00           | 8,615.00    | 48       |
| Unemployment Insurance            | 015913-170 |                            | 500.00             |                     | 500.00            | 500.00             |             | 100      |
| Health Insurance                  | 015914-170 |                            | 200,000.00         | 191.66              | 200,191.66        | 200,191.66         |             | 100      |
| Social Security/Medica            | 015914-171 |                            | 20,000.00          | 1,058.55            | 21,058.55         | 21,058.55          |             | 100      |
| General Insurance                 | 015945-740 |                            | 23,160.00          |                     | 23,160.00         | 21,646.00          | 1,514.00    | 93       |



| Expense Category / Account        | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance    | %<br>Exp |
|-----------------------------------|----------------------------|--------------------|---------------------|-------------------|--------------------|------------|----------|
| Prior Year Expenditure 015950-802 |                            |                    | 3,850.50            | 3,850.50          | 3,850.50           |            | 100      |
| Transfer to Highway Tr 015993-012 |                            |                    | 47,500.00           | 47,500.00         | 47,488.28          | 11.72      | 100      |
| Trans to Floors 015993-020        |                            |                    | 286.00              | 286.00            | 286.00             |            | 100      |
| Trans to Paint Town Ha 015993-023 |                            |                    | 104.98              | 104.98            | 104.98             |            | 100      |
| Transfers to Capital F 015993-963 |                            | 110,056.00         | 27,680.00           | 137,736.00        | 137,736.00         |            | 100      |
| Trans to Trust Fund 015994-964    |                            | 10,000.00          |                     | 10,000.00         | 10,000.00          |            | 100      |
| Trans. to Stabilizatio 015996-960 |                            |                    | 10,000.00           | 10,000.00         | 10,000.00          |            | 100      |
| Transfer to Health W/H 015997-150 |                            |                    | 8,379.27            | 8,379.27          | 8,379.27           |            | 100      |
| Fund #03 Special Proje 015999-901 |                            |                    | 18,900.00           | 18,900.00         |                    | 18,900.00  | 0        |
| Special Projects-Fund 015999-903  |                            |                    | 97,515.50           | 97,515.50         |                    | 97,515.50  | 0        |
| TOTAL MISCELLANEOUS EXPENSES      | 0.00                       | 467,978.00         | 215,466.46          | 683,444.46        | 550,577.24         | 132,867.22 | 81       |
| TOTAL EXPENSES:                   | 32,575.33                  | 3,765,526.00       | 227,238.00          | 4,025,339.33      | 3,773,359.58       | 251,979.75 | 94       |





## FY2001 Expenses Report (All Entries) - Other Funds

| Fund Number / Expense Account       |            | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance     |
|-------------------------------------|------------|----------------------------|--------------------|---------------------|-------------------|--------------------|-------------|
| <hr/>                               |            |                            |                    |                     |                   |                    |             |
| <b>FUND 03</b>                      |            |                            |                    |                     |                   |                    |             |
| Dunphy Schl.Architect               | 035122-220 |                            |                    | 25,000.00           | 25,000.00         |                    | 25,000.00   |
| Zoning Bylaw Review                 | 035122-221 |                            |                    | 2,000.00            | 2,000.00          |                    | 2,000.00    |
| Personnel Comm.                     | 035122-222 |                            |                    | 10,000.00           | 10,000.00         |                    | 10,000.00   |
| School Building Needs               | 035122-223 |                            |                    | 1,500.00            | 1,500.00          |                    | 1,500.00    |
| Town Office Drainage                | 035192-210 |                            |                    | 16,600.00           | 16,600.00         |                    | 16,600.00   |
| Rail Trail                          | 035199-692 |                            |                    | 400.00              | 400.00            |                    | 400.00      |
| PD Cruiser                          | 035210-220 |                            |                    | 30,600.00           | 30,600.00         |                    | 30,600.00   |
| Thermal Imager Accessory            | 035220-201 |                            |                    | 2,300.00            | 2,300.00          | 2,300.00           |             |
| Storm Floyd/MEMA/FEMA               | 035422-201 |                            |                    | 28,015.50           | 28,015.50         | 15,304.52          | 12,710.98   |
| TOTAL FUND 03:                      |            | 0.00                       | 0.00               | 116,415.50          | 116,415.50        | 17,604.52          | 98,810.98   |
| <hr/>                               |            |                            |                    |                     |                   |                    |             |
| <b>FUND 20 Available Funds</b>      |            |                            |                    |                     |                   |                    |             |
| Available "Free Cash"               | 205000-000 |                            | 393,265.00         |                     | 393,265.00        | 235,962.50         | 157,302.50  |
| TOTAL FUND 20:                      |            | 0.00                       | 393,265.00         | 0.00                | 393,265.00        | 235,962.50         | 157,302.50  |
| <hr/>                               |            |                            |                    |                     |                   |                    |             |
| <b>FUND 23 HIGHWAY CONSTRUCTION</b> |            |                            |                    |                     |                   |                    |             |
| Chapter 113B                        | 235422-897 | 66,797.54                  |                    |                     | 66,797.54         | 66,797.54          |             |
| Chapter 11                          | 235422-898 | 149,242.00                 |                    |                     | 149,242.00        | 40,262.96          | 108,979.04  |
| Chapter 53A                         | 235422-899 |                            |                    | 49,272.62           | 49,272.62         |                    | 49,272.62   |
| Chapter 127                         | 235422-900 |                            |                    | 49,272.62           | 49,272.62         |                    | 49,272.62   |
| Chapter 53B                         | 235422-901 |                            |                    | 49,075.61           | 49,075.61         |                    | 49,075.61   |
| Chapter 150                         | 235422-902 |                            |                    | 49,075.61           | 49,075.61         |                    | 49,075.61   |
| TOTAL FUND 23:                      |            | 216,039.54                 | 0.00               | 196,696.46          | 412,736.00        | 107,060.50         | 305,675.50  |
| <hr/>                               |            |                            |                    |                     |                   |                    |             |
| <b>FUND 24 SCHOOL FUNDS</b>         |            |                            |                    |                     |                   |                    |             |
| Academic Support Service            | 245016-632 |                            |                    | 2,000.00            | 2,000.00          |                    | 2,000.00    |
| Pre-School Tuition                  | 245300-001 | 718.91                     |                    | 78,891.46           | 79,610.37         | 75,649.10          | 3,961.27    |
| Title I                             | 245300-002 | 839.24                     |                    | 20,137.00           | 20,976.24         | 17,172.09          | 3,804.15    |
| School Building Use                 | 245300-004 | 3,460.68                   |                    | 575.00              | 4,035.68          |                    | 4,035.68    |
| After School Program                | 245300-005 |                            |                    | 11,392.16           | 11,392.16         | 11,413.46          | ( 21.30)    |
| School Choice                       | 245300-006 | 208,783.79                 |                    | 138,678.00          | 347,461.79        | 128,862.00         | 218,599.79  |
| Extended Day Kindergarten           | 245300-008 |                            |                    | 30,000.00           | 30,000.00         | 30,000.00          |             |
| Technology Fund                     | 245300-010 | 14,683.00                  |                    | ( 8,533.00)         | 6,150.00          | 2,064.32           | 4,085.68    |
| Lighthouse Grant                    | 245300-011 |                            |                    | 9,709.00            | 9,709.00          | 18,957.70          | ( 9,248.70) |
| Kindergarten Transition             | 245300-012 | 14,000.00                  |                    |                     | 14,000.00         | 13,938.37          | 61.63       |
| Warren Book Fund                    | 245300-014 | 487.46                     |                    |                     | 487.46            |                    | 487.46      |
| Portfolio Assessment                | 245300-015 | 698.31                     |                    |                     | 698.31            |                    | 698.31      |
| School Lunch                        | 245300-700 | 11,720.87                  |                    | 40,816.58           | 52,537.45         | 38,701.88          | 13,835.57   |
| Elaine Lawton Fund                  | 245300-800 | 4,468.62                   |                    | 934.00              | 5,402.62          | 145.00             | 5,257.62    |
| TOTAL FUND 24:                      |            | 259,860.88                 | 0.00               | 324,600.20          | 584,461.08        | 336,903.92         | 247,557.16  |
| <hr/>                               |            |                            |                    |                     |                   |                    |             |
| <b>FUND 25 REVOLVING FUNDS</b>      |            |                            |                    |                     |                   |                    |             |
| DVIP                                | 255400-001 |                            |                    | 500.00              | 500.00            | 350.00             | 150.00      |



| Fund Number / Expense Account  |            | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance     |
|--------------------------------|------------|----------------------------|--------------------|---------------------|-------------------|--------------------|-------------|
| <hr/>                          |            |                            |                    |                     |                   |                    |             |
| Recreation                     | 255400-002 | 5,610.73                   |                    | 25,267.83           | 30,878.56         | 22,369.03          | 8,509.53    |
| Electrical Inspection          | 255400-003 |                            |                    | 2,760.00            | 2,760.00          | 2,765.00           | ( 5.00)     |
| Gas Inspections                | 255400-004 |                            |                    | 639.00              | 639.00            | 639.00             |             |
| Plumbing Inspections           | 255400-005 |                            |                    | 691.00              | 691.00            | 665.00             | 26.00       |
| Appeals Board                  | 255400-007 | ( 75.00)                   |                    | 75.00               |                   |                    |             |
| Dog Control                    | 255400-010 | 2,045.41                   |                    | 5,072.65            | 7,118.06          | 3,053.11           | 4,064.95    |
| Transfer Station Open Box      | 255400-011 | 12,227.50                  |                    | 10,930.00           | 23,157.50         | 15,280.90          | 7,876.60    |
| Wetlands Protection            | 255400-012 | 2,752.50                   |                    | 137.50              | 2,890.00          |                    | 2,890.00    |
| <hr/>                          |            |                            |                    |                     |                   |                    |             |
| TOTAL FUND 25:                 |            | 22,561.14                  | 0.00               | 46,072.98           | 68,634.12         | 45,122.04          | 23,512.08   |
| <hr/>                          |            |                            |                    |                     |                   |                    |             |
| FUND 26 COUNCIL ON AGING FUNDS |            |                            |                    |                     |                   |                    |             |
| Highland Valley Elder Ser      | 265500-001 | 1,354.24                   |                    |                     | 1,354.24          | 455.00             | 899.24      |
| EOEA Formula Grant             | 265500-004 |                            |                    | 2,600.00            | 2,600.00          | 2,416.87           | 183.13      |
| Consortium Support             | 265500-005 | 706.98                     |                    | 928.16              | 1,635.14          | 637.16             | 997.98      |
| FRTA                           | 265500-006 | 7,914.61                   |                    | 19,044.72           | 26,959.33         | 26,738.38          | 220.95      |
| EOEA Service Incentive         | 265500-007 | 544.03                     |                    | 7,000.00            | 7,544.03          | 6,568.53           | 975.50      |
| PVTA                           | 265500-008 | 813.35                     |                    | 5,290.00            | 6,103.35          | 5,110.00           | 993.35      |
| EOEA Nurse Outreach            | 265500-009 | 19.87                      |                    |                     | 19.87             | 19.87              |             |
| COA Donation Fund              | 265500-013 |                            |                    | 336.00              | 336.00            |                    | 336.00      |
| <hr/>                          |            |                            |                    |                     |                   |                    |             |
| TOTAL FUND 26:                 |            | 11,353.08                  | 0.00               | 35,198.88           | 46,551.96         | 41,945.81          | 4,606.15    |
| <hr/>                          |            |                            |                    |                     |                   |                    |             |
| FUND 27 OTHER SPECIAL REVENUE  |            |                            |                    |                     |                   |                    |             |
| Fire Safety Grant              | 275220-201 |                            | 14,844.00          |                     | 14,844.00         | 14,833.79          | 10.21       |
| MIIA Loss Control Grant        | 275221-201 |                            | 2,290.00           |                     | 2,290.00          | 700.00             | 1,590.00    |
| Cultural Council               | 275600-001 | 6,562.84                   |                    | 3,300.00            | 9,862.84          | 1,995.03           | 7,867.81    |
| Library - Local                | 275600-002 |                            |                    | 3,359.38            | 3,359.38          |                    | 3,359.38    |
| Library - State                | 275600-003 | 2,658.51                   |                    | 13,129.19           | 15,787.70         | 4,691.62           | 11,096.08   |
| Library - School               | 275600-004 |                            |                    | 5,750.00            | 5,750.00          | 15,305.46          | ( 9,555.46) |
| Equipment Earnings             | 275600-006 | 8,870.60                   |                    |                     | 8,870.60          |                    | 8,870.60    |
| Timber Sales                   | 275600-007 | 9.02                       |                    |                     | 9.02              |                    | 9.02        |
| Recreation Gift Fund           | 275600-008 | 2,345.00                   |                    |                     | 2,345.00          | 1,250.00           | 1,095.00    |
| Police Dept Gift Fund          | 275600-009 | 150.00                     |                    | 600.00              | 750.00            |                    | 750.00      |
| Police Safe Roads Grant        | 275600-010 | 22.10                      |                    | 500.00              | 522.10            | 522.10             |             |
| COPS FAST                      | 275600-011 | 15,746.40                  |                    |                     | 15,746.40         | 11,486.96          | 4,259.44    |
| Septic Repair Grant            | 275600-015 | 17,922.00                  |                    |                     | 17,922.00         | 59.99              | 17,862.01   |
| Community Policing             | 275600-016 | 730.73                     |                    | 15,200.00           | 15,930.73         | 15,930.73          |             |
| D.A.R.E. Grant                 | 275600-017 | 4,880.60                   |                    | 3,760.00            | 8,640.60          | 7,187.89           | 1,452.71    |
| Violence Against Women         | 275600-018 | 33,063.92                  |                    | 39,650.00           | 72,713.92         | 63,478.29          | 9,235.63    |
| Law Enforcement Fund           | 275600-021 | 652.57                     |                    | 168.00              | 820.57            | 462.95             | 357.62      |
| Library Customer Service       | 275600-023 | 5,569.90                   |                    |                     | 5,569.90          | 5,569.90           |             |
| \$Housing Development 1        | 275600-026 | 1,448.30                   |                    |                     | 1,448.30          | 1,448.30           |             |
| \$Housing Development 2        | 275600-027 | 6,604.98                   |                    |                     | 6,604.98          | 7,231.22           | ( 626.24)   |
| Library Preservation Grt       | 275610-001 |                            | 10,124.00          |                     | 10,124.00         | 3,049.20           | 7,074.80    |
| Serving People w/Disabil       | 275610-002 |                            | 20,000.00          | 10,000.00           | 30,000.00         |                    | 30,000.00   |
| Insurance Proceeds             | 275721-000 |                            |                    | 620.36              | 620.36            | 620.36             |             |
| <hr/>                          |            |                            |                    |                     |                   |                    |             |





TOWN OF WILLIAMSBURG - FY01  
FY2001 Expenses Report (All Entries) - Other Funds

| Fund Number / Expense Account          |            | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance    |
|--|------------|----------------------------|--------------------|---------------------|-------------------|--------------------|------------|
| TOTAL FUND 27:                         |            | 107,237.47                 | 47,258.00          | 96,036.93           | 250,532.40        | 155,823.79         | 94,708.61  |
| <hr/>                                  |            |                            |                    |                     |                   |                    |            |
| <b>FUND 30 CAPITAL PROJECTS</b>        |            |                            |                    |                     |                   |                    |            |
| Land Acquisition                       | 305800-005 | 9,711.40                   |                    |                     | 9,711.40          |                    | 9,711.40   |
| Replace H.E. James Roof                | 305800-008 |                            | 51,994.72          | ( 12,779.09)        | 39,215.63         | 39,249.76          | ( 34.13)   |
| Capping Wood Waste Area                | 305800-010 | 124,763.25                 |                    |                     | 124,763.25        | 16,852.50          | 107,910.75 |
| Fire Truck                             | 305800-011 | 185,000.00                 |                    |                     | 185,000.00        | 183,818.92         | 1,181.08   |
| Highway Truck GVW                      | 305800-012 |                            | 47,500.00          |                     | 47,500.00         | 47,488.28          | 11.72      |
| Painting Dunphy School                 | 305800-013 | 12,999.72                  | ( 12,999.72)       | 17,779.09           | 17,779.09         | 16,800.00          | 979.09     |
| Highway Truck                          | 305800-014 | 16,073.00                  |                    |                     | 16,073.00         | 16,073.00          |            |
| Loader Backhoe                         | 305800-015 |                            | 90,000.00          |                     | 90,000.00         | 89,022.30          | 977.70     |
| Painting Town Office Bldg              | 305800-017 | 1,147.00                   |                    |                     | 1,147.00          | 1,147.00           |            |
| Resurface Tennis Courts                | 305800-018 | 30,000.00                  |                    |                     | 30,000.00         | 30,000.00          |            |
| \$Library Reconstruction               | 305800-019 | 293,218.01                 |                    | 35,747.73           | 328,965.74        | 103,147.17         | 225,818.57 |
| Floors - Town Offices                  | 305800-020 |                            | 12,500.00          | 286.00              | 12,786.00         | 12,786.00          |            |
| Repairs to Fire Stations               | 305800-021 |                            | 30,000.00          |                     | 30,000.00         | 4,187.61           | 25,812.39  |
| Heating System Town Office             | 305800-022 |                            | 75,000.00          |                     | 75,000.00         |                    | 75,000.00  |
| Painting/Repair Old THall              | 305800-023 |                            | 16,315.00          | ( 16,210.02)        | 104.98            | 104.98             |            |
| Repairs Haydenville Lib                | 305800-024 |                            | 13,741.00          |                     | 13,741.00         | 6,890.00           | 6,851.00   |
| TOTAL FUND 30:                         |            | 672,912.38                 | 324,051.00         | 24,823.71           | 1,021,787.09      | 567,567.52         | 454,219.57 |
| <hr/>                                  |            |                            |                    |                     |                   |                    |            |
| <b>FUND 31</b>                         |            |                            |                    |                     |                   |                    |            |
| Library Construction                   | 315610-000 |                            | 500,000.00         |                     | 500,000.00        |                    | 500,000.00 |
| TOTAL FUND 31:                         |            | 0.00                       | 500,000.00         | 0.00                | 500,000.00        | 0.00               | 500,000.00 |
| <hr/>                                  |            |                            |                    |                     |                   |                    |            |
| <b>FUND 61 WATER ENTERPRISE</b>        |            |                            |                    |                     |                   |                    |            |
| Available Water Surplus                | 615000-000 |                            | 368,374.00         |                     | 368,374.00        | 10,761.15          | 357,612.85 |
| Salaries                               | 615450-110 |                            | 2,800.00           |                     | 2,800.00          | 2,800.00           |            |
| Labor and Expenses                     | 615450-700 |                            | 56,350.00          |                     | 56,350.00         | 44,981.48          | 11,368.52  |
| Water Improvement Debt                 | 615710-910 |                            | 164,312.00         |                     | 164,312.00        | 164,312.00         |            |
| TOTAL FUND 61:                         |            | 0.00                       | 591,836.00         | 0.00                | 591,836.00        | 222,854.63         | 368,981.37 |
| <hr/>                                  |            |                            |                    |                     |                   |                    |            |
| <b>FUND 62 SEWER ENTERPRISE</b>        |            |                            |                    |                     |                   |                    |            |
| Available Sewer Surplus                | 625000-000 |                            | 102,546.00         |                     | 102,546.00        | 10,761.15          | 91,784.85  |
| Salaries                               | 625440-110 |                            | 2,800.00           |                     | 2,800.00          | 2,800.00           |            |
| Labor and Expenses                     | 625440-700 |                            | 69,800.00          |                     | 69,800.00         | 39,347.65          | 30,452.35  |
| Sewer Construction                     | 625440-800 | 45,412.72                  |                    |                     | 45,412.72         | 27,744.97          | 17,667.75  |
| TOTAL FUND 62:                         |            | 45,412.72                  | 175,146.00         | 0.00                | 220,558.72        | 80,653.77          | 139,904.95 |
| <hr/>                                  |            |                            |                    |                     |                   |                    |            |
| <b>FUND 85 TRUST EXPENDABLE SCHOOL</b> |            |                            |                    |                     |                   |                    |            |
| Daniel Collins                         | 855600-001 | 966,873.82                 |                    |                     | 966,873.82        | 34,692.10          | 932,181.72 |
| O.C. Spellman                          | 855600-002 | 148,986.36                 |                    |                     | 148,986.36        | 1,000.00           | 147,986.36 |
| Ethel Curry                            | 855600-003 | 9,574.15                   |                    |                     | 9,574.15          |                    | 9,574.15   |
| Albert D. Sanders                      | 855600-004 | 43,189.50                  |                    |                     | 43,189.50         |                    | 43,189.50  |



## FY2001 Expenses Report (All Entries) - Other Funds

| Fund Number / Expense Account  |  | Previous<br>Year's Balance | Original<br>Budget | Budget<br>Revisions | Revised<br>Budget | Actual<br>Expended | Balance      |
|--------------------------------|--|----------------------------|--------------------|---------------------|-------------------|--------------------|--------------|
| Dunphy - Dunphy School         |  | 855600-005                 | 46,586.22          |                     | 46,586.22         |                    | 46,586.22    |
| Dunphy - James School          |  | 855600-006                 | 63,764.28          |                     | 63,764.28         |                    | 63,764.28    |
| Ellsworth Hyde                 |  | 855600-007                 | 15,704.57          |                     | 15,704.57         |                    | 15,704.57    |
| Byron Loomis                   |  | 855600-008                 | 46,521.85          |                     | 46,521.85         |                    | 46,521.85    |
| William J. Sheehan             |  | 855600-009                 | 344.16             |                     | 344.16            | 50.00              | 294.16       |
| Helen E. James                 |  | 855600-010                 | 28,775.00          |                     | 28,775.00         |                    | 28,775.00    |
| TOTAL FUND 85:                 |  | 1,370,319.91               | 0.00               | 0.00                | 1,370,319.91      | 35,742.10          | 1,334,577.81 |
| -----                          |  |                            |                    |                     |                   |                    |              |
| FUND 86 TRUST EXPENDABLE OTHER |  |                            |                    |                     |                   |                    |              |
| WCTU Clock Fund                |  | 865600-005                 | 15,128.67          |                     | 15,128.67         | 375.44             | 14,753.23    |
| Cemetery Perpetual Care        |  | 865600-006                 | 8,286.29           |                     | 8,286.29          |                    | 8,286.29     |
| Whiting Street                 |  | 865600-007                 | 3,941.77           |                     | 3,941.77          | 360.00             | 3,581.77     |
| Arthur King                    |  | 865600-008                 | 25,843.10          |                     | 25,843.10         |                    | 25,843.10    |
| Albert Hills                   |  | 865600-009                 | 39,491.51          |                     | 39,491.51         | 1,226.66           | 38,264.85    |
| Christian J. Hills             |  | 865600-010                 | 45,444.02          |                     | 45,444.02         | 416.66             | 45,027.36    |
| Henry M. Hills                 |  | 865600-011                 | 154,046.58         |                     | 154,046.58        | 1,500.00           | 152,546.58   |
| Mary L. Main                   |  | 865600-012                 | 18,886.29          |                     | 18,886.29         | 416.68             | 18,469.61    |
| Lyman D. Wait                  |  | 865600-013                 | 4,018.27           |                     | 4,018.27          | 416.66             | 3,601.61     |
| Electra Wait                   |  | 865600-014                 | 8,735.08           |                     | 8,735.08          | 416.66             | 8,318.42     |
| Henry M. Warner                |  | 865600-015                 | 60,723.87          |                     | 60,723.87         | 416.68             | 60,307.19    |
| Women's Club                   |  | 865600-016                 | 3,132.64           |                     | 3,132.64          |                    | 3,132.64     |
| James L. Taylor                |  | 865600-017                 | 4,253.45           |                     | 4,253.45          | 150.00             | 4,103.45     |
| Sanderson/Heath                |  | 865600-018                 | 9,146.16           |                     | 9,146.16          | 150.00             | 8,996.16     |
| Meekins Library                |  | 865600-019                 | 110,874.62         |                     | 110,874.62        | 93,333.36          | 17,541.26    |
| TOTAL FUND 86:                 |  | 511,952.32                 | 0.00               | 0.00                | 511,952.32        | 99,178.80          | 412,773.52   |
| -----                          |  |                            |                    |                     |                   |                    |              |
| FUND 87 TRUST BRASSWORKS       |  |                            |                    |                     |                   |                    |              |
| \$Recreation Operating         |  | 875630-700                 | 51,048.37          |                     | 51,048.37         |                    | 51,048.37    |
| \$Recreation Long-Range        |  | 875630-701                 | 26,364.81          |                     | 26,364.81         |                    | 26,364.81    |
| \$Housing/Economic Develop     |  | 875730-700                 | 36,176.34          | 4,065.60            | 40,241.94         |                    | 40,241.94    |
| \$Brassworks Loan Fund         |  | 875800-700                 | 69,128.59          | 87,694.58           | 156,823.17        | 60,003.74          | 96,819.43    |
| \$Brassworks Loan Admin        |  | 875800-701                 |                    | 3,589.30            | 3,589.30          | 1,850.99           | 1,738.31     |
| TOTAL FUND 87:                 |  | 182,718.11                 | 0.00               | 95,349.48           | 278,067.59        | 61,854.73          | 216,212.86   |
| -----                          |  |                            |                    |                     |                   |                    |              |
| FUND 88 TRUST EXPEND MISC      |  |                            |                    |                     |                   |                    |              |
| \$Stabilization Fund           |  | 885600-001                 | 141,539.77         | 26,359.88           | 167,899.65        |                    | 167,899.65   |
| \$Elder Trust                  |  | 885600-002                 | 15,657.40          | 711.79              | 16,369.19         | 1,200.25           | 15,168.94    |
| \$Unemployment - Town          |  | 885600-003                 | 8,115.53           | 421.42              | 8,536.95          |                    | 8,536.95     |
| \$Unemployment - School        |  | 885600-004                 | 1,263.09           |                     | 1,263.09          |                    | 1,263.09     |
| TOTAL FUND 88:                 |  | 166,575.79                 | 0.00               | 27,493.09           | 194,068.88        | 1,200.25           | 192,868.63   |
| -----                          |  |                            |                    |                     |                   |                    |              |
| TTL OTHER FUND EXPENSES:       |  | 3,566,943.34               | 2,031,556.00       | 962,687.23          | 6,561,186.57      | 2,009,474.88       | 4,551,711.69 |
| =====                          |  |                            |                    |                     |                   |                    |              |



## **Annual Report of the Americans with Disabilities Act (ADA) Committee**

The Americans with Disabilities Act (ADA) Committee, a 3-member committee, was re-established in Williamsburg in September 2001.

Americans with Disabilities Act (ADA) Compliance Efforts: is the designated agency which coordinates the Community's efforts to comply with the Americans with Disabilities Act. It is the touchstone within government for technical assistance, troubleshooting and advice on all disability related issues. All entities of local government are required to comply with the provisions of the American's with Disabilities Act (ADA). Under the ADA, governments are required to make all their programs, activities and services accessible. This includes both physical accesses for people who have mobility impairments and communication access for people with vision, hearing and cognitive disabilities.

At present, the board is available for consultation with the Board of Selectmen to interpret the needs of disabled. Meetings are scheduled upon the needs of the disabled in the community. Structural and building issues are to be referred to the Town Building Inspector.

Respectfully submitted,

*John P. Duggan*  
ADA Committee Coordinator





## Annual Report for the Board of Appeals

### 10 petitions were acted on by the Board of Appeals in 2001:

- 17 January, 2001 Christopher Duval of 17 Hyde Hill Road was granted a Special Permit for a use restricted under Section IV, paragraph 3i, of the Town By-Law to allow him to make general automotive repairs and maintenance, on his property known as Duval's sawmill. - File # Map C, Lot 158/2 – 2000 112 8 – granted.
- 3 May 2001 Williamsburg Board of Library Trustees, Meekins Library Building Committee, Friends of the Williamsburg Libraries were permitted to withdraw without prejudice petition #Map J, Lot 98/101/102 – 2001 03 20 – withdrawn.
- 04 June, 2001 Bruce Tolda of 15 Valley View Road was granted a Special Permit as required by Section V, Paragraph 3,b. of the Protective By-Law to add a chimney to the outside of his residence. - File #Map J, Lot 236 – 2001 05 07 – granted.
- 02 July, 2001 C. Shayne Beede of 3 Walpole Rd., Haydenville was granted a Special Permit as required by Section V, Paragraph 3,b. of the Protective By-Law to alter and enlarged a non-conforming structure on a non-conforming lot, where the applicant now resides, by building a one-room addition within the footprint of an existing deck. File #Map K, Lot 222 – 2001 05 31 – granted.
- 18 September, 2001 Isiah Salloom of 15B North Main Street, Williamsburg, was denied relief as required under Section V, Paragraph 3, b. of the protective By-Law to alter a non-conforming structure adding a third dwelling unit within his structure. - File #Map J, Lot 65 – 2001 08 14 – denied.
- 25 September, 2001 Susan E. Froelich of 11 South Street, Williamsburg, was granted a Special Permit as required by Section V, Paragraph 3, b. of the Protective By-Law to remove a pre-existing, non-conforming structure and construct a woodshed on the same location at her residence. File #Map J, Lot 167 – 2001 08 28 – granted.
- 25 September, 2001 The Town through the Office of the Board of Library Trustees of the Town of Williamsburg was granted a Special Permit as required under V, 3, b, of said By-Law to alter and enlarge the existing library at 2 Main Street. – granted.
- And by the same application the Town was granted a Variance from the Location and Area Provisions required in Section III, 1,a & b of the By-Law, allowing two lots to be merged into one undersized lot and that construction of part of an addition to the Library may be located within the setback area.  
File #Map J, Lot 101/102 – 2001 08 27 – granted.
- 11 December, 2001 Gordon Cranston at 4 Williams Street, Williamsburg was granted a Special Permit as required by Section V, Paragraph 3,b. of the Protective By-Law of the Town to alter and enlarge a non-conforming structure on a non-conforming lot, where the applicant shall reside, making repairs, and constructing a garage.  
File # Map J, Lot 98 – 2001 11 07 – granted.
- 11 December, 2001 Craig Collins of 7 Grove Street, Haydenville was granted a Variance from Section III, Paragraph 1a. of the Protective By-Law of the Town to build a swimming pool less than fifteen feet from the rear lot line.  
File # Map K, Lot 92 – 2001 11 07 – granted.



27 December, 2001 Christopher Duval of 17 Hyde Hill Road in Williamsburg was denied a variance from Section III, Paragraph 1, b of the protective By-Law File # Map C, Lot 158 – 2001 11 19 –denied.

**2 petitions were received by the Board of Appeals on which no was taken in 2001:**

03 December, 2001 Carl Sylvester of 9 South Street, Williamsburg, filed Petition #J168 – 2001 12 03 for a Special Permit under Section V, Paragraph 3b of the Protective By-Law of the Town to enlarge a pre-existing, non-conforming structure, building a garage. To be acted on in 2002.

13 December, 2001 Herbert Mayer of 2 Williams Street, Williamsburg filed Petition #K6-2001 12 13 for a Special Permit under Section IV, Paragraph 8a of the Protective By-Law of the Town to construct a structure with four dwelling units and for a Variance from Section III, Paragraph 1b & g of the Protective By-Law of the Town to create a building lot with less than the minimum frontage and area. To be acted on in 2002.

RESPECTFULLY SUBMITTED,

*RALMON JON BLACK, CHAIR*



## Annual Report of the Board of Assessors

The tax rate for FY2001 is \$15.25 per thousand dollars of property value.

It was determined as follows:

|   |                  |
|---|------------------|
| Total appropriations                    | \$4,103,659.00   |
| Cherry Sheet Offsets                    | 6,423.00         |
| Charter School Tuition                  | 75,000.00        |
| State & County Cherry Sheet Charges     | 14,884.00        |
| Allowance for Abatements and Exemptions | <u>37,998.64</u> |

|                           |                |
|---------------------------|----------------|
| Total Amount to be Raised | \$4,237,964.64 |
|---------------------------|----------------|

|                                 |                  |
|---------------------------------|------------------|
| Cherry Sheet Estimated Receipts | \$ 863,995.00    |
| Cherry Sheet Overestimates      | 591.00           |
| Estimated Local Receipts        | 302,535.00       |
| Enterprise Funds                | 346,062.00       |
| Free Cash                       | 227,351.00       |
| Other Available Funds           | <u>36,005.00</u> |

|                          |                       |
|--------------------------|-----------------------|
| Total Estimated Receipts | <u>\$1,776,539.00</u> |
|--------------------------|-----------------------|

|                                 |                |
|---------------------------------|----------------|
| Amount to be Raised by Tax Levy | \$2,461,425.64 |
|---------------------------------|----------------|

Respectfully submitted,

*Henry J. Warner, Chair*

*Marjorie Dunphy*

*Denise Banister*





## **Annual Report of the Brassworks ReUse Committee**

The Committee began the year with three members: Lloyd Warriner, appointed by the Planning Board; Peter Mahieu, appointed by the Finance Committee; and Jeffrey Ciuffreda, appointed by the Board of Selectmen. Lloyd Warriner resigned after the April meeting and has not been replaced yet. Peter Mahieu took over as Acting Chairman.

The Committee met twelve times during 2001, mostly at its regularly scheduled meeting on the second Tuesday of each month at 4:45 p.m. At most of those meetings, a collection report prepared by the Town Collector is carefully reviewed to check on the status of outstanding loans.

At the beginning of the year, the Committee had eight loans outstanding. During 2001, no new loans were made from the Small Business Loan Fund. One loan that was in default entering the year was paid off due to the collateral being sold and the committee being in a secured position. All legal costs to bring this about were also paid by the borrower. Unfortunately, the other loan that was in default was not collected and the Committee's collateral position was not sufficient to collect. The borrower was awarded bankruptcy and the Committee received no money. Other options for collecting some of the funds owed are still being pursued. Two other loans were paid off in full either on time or before their actual due date. Both businesses continue to do well. At the end of 2001, four loans were still on the books.

The Committee was pleased to purchase \$3,000 of new soccer goals and nets through request of the Williamsburg Recreation Committee. These funds came out of the Recreation Capital Fund. One other application for recreation activities was received and is still being worked on.

No other housing or economic development projects were funded from that pool and the monthly payments from the HCDC for the loan made to renovate housing units is up to date.

The Committee continues to work and seek out new businesses that might need a loan to begin or expand a business. The Committee also continues to update the boards they represent on activities.

Respectfully submitted,

*Jeffrey Ciuffreda*  
Acting Secretary





Hampshire Inspection Program  
P.O. Box 175 - 422 Main Road  
Chesterfield, MA 01012

Paul F. Tacy, Building Commissioner  
Phone: (413) 296-0127  
Fax: (413) 296-0147

## ANNUAL REPORT OF THE HAMPSHIRE INSPECTION PROGRAM

Three hundred and nine building permits were issued throughout the member towns of the Hampshire Inspection Program in 2001. Of these, twenty nine permits were for new homes. The breakdown of permit activity for the six member towns is as follows:

| <u>Town</u>  | <u>Total permits</u> | <u>New homes</u> | <u>Total permit fees collected</u> |
|--------------|----------------------|------------------|------------------------------------|
| Chesterfield | 57                   | 3                | \$4,510.20                         |
| Goshen       | 44                   | 7                | \$5,960.26                         |
| Huntington   | 57                   | 5                | \$30,122.56*                       |
| Middlefield  | 20                   | 0                | \$1,650.75                         |
| Plainfield   | 30                   | 3                | \$2,792.43                         |
| Williamsburg | 101                  | 11               | \$12,770.90                        |

\*Includes extraordinary fee of \$24,504.45 for large Gateway Regional School project

Compared to last year, the above figures represent an *increase of 110* total permits issued. This is due mostly to the fact that 2001 was the first full year our program served the Town of Williamsburg, where 101 permits were issued, though this has been an exceptionally busy year for residential construction throughout the area.

As always, zoning enforcement duties and administrative and educational requirements occupy much of the Building Inspector's time. My sincere thanks to Tara Ussailis, my administrative assistant, for her ever cheerful demeanor, and efficient handling of so many of the daily chores and occasional crisis.

Our office is located at the Davenport School Building, 422 Main Road in Chesterfield, and is open Monday, Tuesday and Wednesday mornings to serve residents of all member towns. Residents may phone anytime at 296 - 0127.

Respectfully submitted,

Paul Tacy  
Building Commissioner



## **Annual Report of the Capital Planning Committee**

The charge of the Capital Planning Committee is to help the Town plan for anticipated capital expenditures and their financing. The Committee has five members, three at-large members appointed by the Board of Selectmen and two representatives of the Finance Committee. The current members of the Committee are Robert Buchele, Karen Karowski, Michael Long, William Sayre and Bruce Tolda.

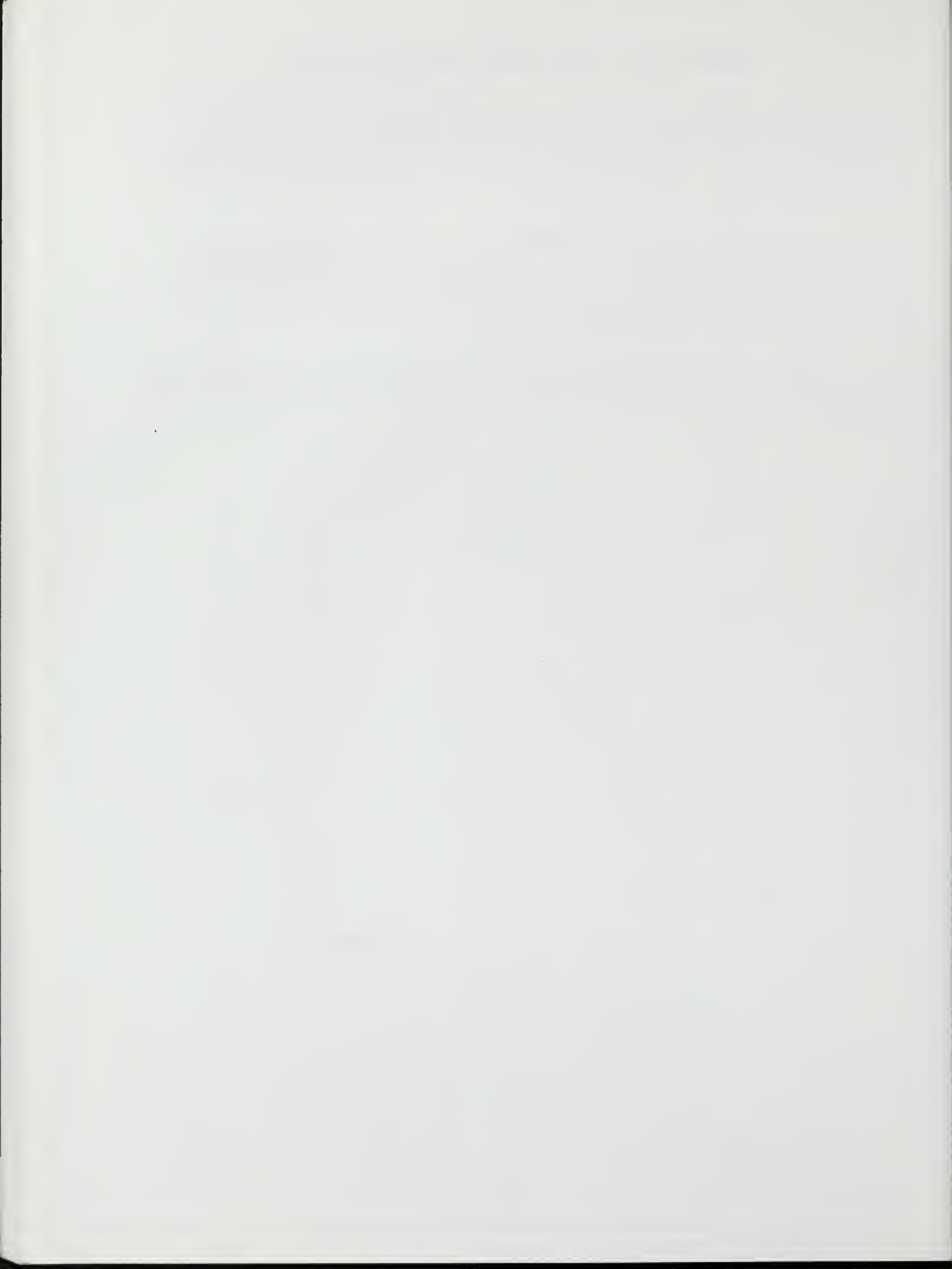
Each year, the Committee solicits capital expenditure requests for the next fiscal year and anticipated requests for the next five years from all town departments. (Capital expenditures include all equipment or projects that cost at least \$10,000 and have a useful life of at least five years.) It then compiles and prioritizes these requests and forwards them to the Finance Committee along with its funding recommendations.

The Committee forwarded the following capital expenditure and debt service projections for the Town of Williamsburg to the Finance Committee in April 2001 (See FY2002 spread sheet on the next page).

Respectfully submitted,

*Robert Buchele*  
Chair





## Capital Planning Committee: Anticipated Expenditures and Debt Service

| Requests Prioritized*                 | Total Debt Years | Years Remaining | Estimated Interest % | Project Description  | Estimate Received | Amount of Project   | Amount of Debt Service | FY 2002          | FY 2003          | FY 2004          | FY 2005          | FY 2006          | FY 2007          | FY 2008          |
|---------------------------------------|------------------|-----------------|----------------------|--|-------------------|---------------------|------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| <b>APPROVED REQUESTS</b>              |                  |                 |                      |  |                   |                     |                        |                  |                  |                  |                  |                  |                  |                  |
|                                       | 20 yrs           |                 | 4.00%                | Library - Meekins  |                   | \$500,000           | \$500,000              |                  | \$36,791         | \$36,791         | \$36,791         | \$36,791         | \$36,791         | \$36,791         |
|                                       | 10 yrs           |                 | 4.50%                | Fire - Truck (\$190,000 Total)   |                   | \$185,000           | \$160,000              | \$22,240         | \$22,240         | \$22,240         | \$22,240         | \$22,240         | \$22,240         | \$22,240         |
|                                       | 10 yrs           |                 | 4.15%                | Wood Waste   |                   | \$200,000           | \$200,000              | \$29,740         | \$20,080         | \$20,080         | \$20,080         | \$20,080         | \$20,080         | \$20,080         |
|                                       | 8 yrs            | 6yrs            | 3.98%                | HEJ School   |                   | \$1,375,000         | \$221,100              | \$47,563         | \$46,063         | \$44,220         | \$42,378         | \$41,272         | \$39,061         |                  |
|                                       | 5 yrs            |                 | 4.50%                | Highway - Backhoe  |                   | \$90,000            | \$67,500               | \$16,493         | \$16,200         | \$15,525         | \$15,120         | \$14,310         |                  |                  |
|                                       | 5 yrs            |                 | 6.00%                | Selectboard - Haydenville Heating                                      |                   | \$75,000            | \$75,000               |                  | \$17,323         | \$17,323         | \$17,323         | \$17,323         | \$17,323         |                  |
|                                       | 25 yrs           |                 |                      | Hampshire Regional - Renovation = 17.479% of \$2.3 Million             |                   | \$402,017           | \$236,700              | \$9,468          | \$9,468          | \$9,468          | \$9,468          | \$9,468          | \$9,468          | \$9,468          |
|                                       |                  |                 |                      | <b>Prior Year Requests Subtotals</b>                                   |                   | <b>\$2,827,017</b>  | <b>\$1,223,600</b>     | <b>\$116,006</b> | <b>\$158,697</b> | <b>\$156,179</b> | <b>\$153,932</b> | <b>\$152,016</b> | <b>\$135,495</b> | <b>\$79,111</b>  |
| <b>CURRENT REQUESTS PROPOSED 2002</b> |                  |                 |                      |  |                   |                     |                        |                  |                  |                  |                  |                  |                  |                  |
| 1                                     | 1 yr             |                 |                      | Police - Cruiser   | Y                 | \$30,600            |                        | \$30,600         |                  |                  |                  |                  |                  |                  |
| 2                                     | 10 yrs           |                 | 4.00%                | School - ATD Heating & Asbestos  | N                 | \$325,000           |                        |                  |                  |                  | \$39,486         | \$39,486         | \$39,486         | \$39,486         |
| 3                                     |                  |                 |                      | Transfer Station-Compactor   | Y                 | \$14,000            |                        | \$14,000         |                  |                  |                  |                  |                  |                  |
| 4                                     |                  |                 |                      | Hwy. Dept. - Grader  | N                 | \$70,000            |                        |                  |                  |                  |                  |                  |                  |                  |
| 4                                     | 1 yr             |                 |                      | School - Lawn Tractor  | Y                 | \$17,283            |                        | \$17,283         |                  |                  |                  |                  |                  |                  |
| 2                                     | 20 yrs           |                 | 5.00%                | Library - Meekins  | N                 | \$514,000           | \$514,000              |                  | \$41,245         | \$41,245         | \$41,245         | \$41,245         | \$41,245         | \$41,245         |
| 3                                     | 25 yrs           |                 |                      | Hampshire Regional - Renovation = 17.479% of additional \$23.7 Million | N                 | \$4,142,523         | \$2,397,144            |                  | \$124,246        | \$153,087        | \$164,448        | \$164,448        | \$89,355         | \$89,934         |
|                                       |                  |                 |                      | <b>Current Year Requests Subtotals</b>                                 |                   | <b>\$5,113,406</b>  | <b>\$2,911,144</b>     | <b>\$61,883</b>  | <b>\$165,491</b> | <b>\$194,332</b> | <b>\$245,179</b> | <b>\$245,179</b> | <b>\$170,086</b> | <b>\$170,665</b> |
| <b>FUTURE REQUESTS PROPOSED 2002</b>  |                  |                 |                      |  |                   |                     |                        |                  |                  |                  |                  |                  |                  |                  |
|                                       | 10 yrs           |                 | 4.50%                | Fire - Engine III  |                   | \$122,000           | \$122,000              |                  |                  | \$27,790         | \$27,790         | \$27,790         | \$27,790         | \$27,790         |
|                                       | 1 yr             |                 |                      | School - HEJ Exterior Painting   |                   | \$14,000            |                        |                  | \$14,000         |                  |                  |                  |                  |                  |
|                                       |                  |                 |                      | Hwy. Dept. - Sander  |                   |                     |                        |                  | X                |                  |                  |                  |                  |                  |
|                                       |                  |                 |                      | Hwy. Dept. - Loader  |                   |                     |                        |                  |                  |                  | X                |                  |                  |                  |
|                                       |                  |                 |                      | Hwy. Dept. - Sweeper   |                   |                     |                        |                  |                  |                  |                  | X                |                  |                  |
|                                       |                  |                 |                      | School/Feasibility Study   |                   | \$100,000           |                        |                  |                  |                  |                  |                  |                  |                  |
|                                       |                  |                 |                      | School/Art Room  |                   | \$10,000            |                        |                  |                  |                  |                  |                  |                  |                  |
|                                       |                  |                 |                      | Safety Complex - Very Rough Estimate only                              |                   | \$2,200,000         | Minus Grants           |                  |                  |                  |                  |                  |                  |                  |
|                                       | 1 yr             |                 |                      | Police - Cruiser   |                   | \$30,600            |                        |                  |                  |                  | \$30,600         |                  |                  | \$30,600         |
|                                       |                  |                 |                      | <b>Future Year Requests Subtotals</b>                                  |                   | <b>\$2,476,600</b>  | <b>\$122,000</b>       | <b>\$0</b>       | <b>\$14,000</b>  | <b>\$27,790</b>  | <b>\$58,390</b>  | <b>\$27,790</b>  | <b>\$27,790</b>  | <b>\$58,390</b>  |
|                                       |                  |                 |                      | <b>TOTALS</b>  |                   | <b>\$10,417,023</b> | <b>\$4,256,744</b>     | <b>\$177,889</b> | <b>\$338,188</b> | <b>\$378,301</b> | <b>\$457,501</b> | <b>\$424,985</b> | <b>\$333,371</b> | <b>\$308,166</b> |

\*Current requests are prioritized as follows: 1. State mandated/health and safety, 2. Imminent large dollar loss, 3. Potential dollar loss/quality of life/replacement, 4. Lowest priority

1. No inflation factor has been calculated.

2. Interest rates used are rates for the current and may vary with market conditions





[illegible]



## Annual Report of the Town Collector

### Other Monies received during FY2001

|                           |                 |
|---------------------------|-----------------|
| Sewer Application Fees    | \$20,555.00     |
| Board of Appeals          | 525.00          |
| Brassworks Loan Payments  | 44,951.46       |
| Building Inspector        | 5,569.15        |
| Conservation Commission   | 200.00          |
| Electrical Inspector      | 3,080.00        |
| Fire Inspections          | 715.00          |
| Gas Inspector             | 956.00          |
| Board of Health           | 48,884.95       |
| Planning Board            | 1,625.00        |
| Plumbing Inspector        | 966.00          |
| Parking Clerk             | 60.00           |
| Selectmen's Miscellaneous | 3,000.00        |
| <br>Total                 | <br>\$131087.56 |





## **Annual Report of the Conservation Commission**

One of the three members of the Conservation Commission resigned in December. The Select Board appointed three new members in January, bringing the total to five. The current Commissioners are: Carl Beach, Tom Hodgkins, Wilbur Loomis, Bill Turner and Margaret Mann.

We continue to work closely with the Building Inspector to insure that applicants for Building Permits are aware of wetland issues before work is initiated. Applicants are required to notify the Conservation Commission and schedule a site visit prior to issuance of the permit.

The Conservation Commission is hoping to be able to hire, on an as needed basis, an engineer or related technical assistant, for reviewing more complicated and involved applications. A shared agent, much like the Health Department uses, would be ideal. Contact has been made with the Hampshire Council of Governments to determine if other communities share this need. To date, none have expressed it to the Council. The Select Board was informed of our interest in hiring trained consultants as the need arises.

We are preparing for the spring and summer season, generally our busiest time of year. Preparation will include identifying training courses that will help new Commissioners to be more prepared for application review. We also want to encourage prospective applicants to allow adequate time to complete the necessary forms, schedule a site visit and have their project reviewed at a regularly scheduled meeting. This can take anywhere from four, or more likely, six to eight weeks.

Respectfully submitted,

*Margaret Mann*



## **Annual Report of the Williamsburg Council on Aging & Regional Senior Center**

The services and programs implemented and/or administered by the Williamsburg Council on Aging are available to the seniors of Williamsburg and Haydenville which number over 470. In addition, since this Council is also a member of the Seven Hilltowns' Consortium, many of its programs are also open to the senior residents of Chesterfield, Cummington, Goshen, Plainfield, Westhampton and Worthington. These programs include:

- Transportation – van and individual driver service
- Medical clinics – hearing, vision, podiatry, blood pressure, flu shots
- Brown bag
- Tax preparation through AARP
- Home Safety Repair
- Meal Site Participation
- Exercise classes
- Fuel and food stamp application assistance
- Lectures and presentations

The seniors of Williamsburg and Haydenville are also invited to participate in and receive services from:

SHINE (Serving Health Information Needs of Elders) Local representatives counsel and help individuals with health insurance questions and completion of forms.

HEN (Hilltown Elder Network) Aid is provided for help around the home, for errands and shopping.

TRIAD A personal and home safety group which works in conjunction with the town's police and fire departments, the Hampshire County Sheriff's Department, and the Office of the Attorney General of Massachusetts.

In 2001, we instituted a number of new recreational activities. Fran Goebel, our Activities Director, has coordinated a quilting class which has since evolved into a sewing projects social. Wednesdays have become Video Day. During the summer, a Seniors' Barbeque was held and enjoyed by over 100 guests.

In November, the COA and the WVNA sponsored the First Seniors' Health Fair in Williamsburg. Over 18 agencies were represented and we welcomed over 100 seniors that day. Our plans for 2002 include a book club, hiking trips, potluck luncheons and Tai Chi classes. We also plan to resume outreach programs for some of our more isolated seniors.

In addition to new activities, we welcomed a new face in 2001 – Carl Beach. Carl has proved to be an invaluable member and a very active volunteer.

The Williamsburg COA meets on the third Wednesday of every month at 10:00a.m. These meetings are open to the public. Please feel free to attend and offer your comments and suggestions there or call the office at 268-8407. Office hours are Monday through Thursday, from 8:30 a.m. to 12:30 p.m.

The COA members, Fran Goebel and I look forward to meeting you.

Respectfully submitted,  
*Marie B. Guerin*  
Executive Director



## Annual Report of the Cultural Council

The Cultural Council members are:

David Cline  
Jeanne Lally  
Carolyn Webb Rosenzweig  
Susan Waltner, Co-chair  
Sara Wein, Co-chair  
Warren White

The Williamsburg Cultural Council is part of the Massachusetts Cultural Council's Local Cultural Council Program. We meet annually, in November, to review applications from individuals and organizations for projects in our community related to the arts, humanities and interpretive sciences. Funds are allocated to us by the Massachusetts Cultural Council. Our annual budget for 2001-2002 is \$3,300. The amount is determined each year by the state.

In November 2001, we funded or made a contribution to 12 projects:

Ashfield Community Theater: play production  
Patty Carpenter: concert for seniors and elementary school students at Anne T. Dunphy School.  
Friends of the Williamsburg Libraries: "Hilltown Sunday Afternoon Music" series  
Hampshire Art Project: after school art program at Hampshire Regional High School  
Hilltown Cooperative Charter School: for students to attend Shakespeare & Co. performance  
Mohawk Trails Concerts: "Music in Deerfield" concert series  
Project Concern: hip-hop dance performance  
Viva Quetzal!: concert of diverse music traditions at the Anne T. Dunphy School  
Alicia Quintano: storytelling performance at the Meekins Library  
Sevenars Music Festival: concert series  
Tony Toledo: American Sign Language program performance at the Anne T. Dunphy School  
Nick Waynelovich: A "Tribute to America" concert, organized by the Veterans' Committee for the Memorial Day Parade.

These projects or performances will be presented or completed in 2002.

Respectfully submitted,

*Susan Waltner, Co-chair*  
*Sara Wein, Co-chair*





## **Annual report of the Williamsburg Elementary Schools**

### **Advisory boards and committees**

**Williamsburg School Council** - The elected advisory board to the school. The focus of this group is the program planning of the school department. Membership included; Alfred J. Venne Chairperson, Parents Charlene Nardi and Kim Hyslip, Teachers M.J. Long, and Johanna Korpita, School Committee member Michelle Morris. The council is seeking 2 additional members; a community member at large and a parent of a child in the school.

#### **Williamsburg School Building Committee re-appointed.**

Teachers Alice Walker and Sherrie Marti, School Committee Member Michelle Morris, Community members Alan Everett, Jeffrey Gelbard, Donna McGill, John Pohanka, Richard Childs, and George Childs Finance Committee Liaison Karen Korowski, Administrative liaisons Superintendent William G. Erickson and Principal Alfred J. Venne. The committee will examine the school facility needs related to current and future school programs and makes recommendations to the town for action. The committee has completed a geotechnical engineering review and is in the process of completing a structural engineering review of both the Helen E. James and Anne T. Dunphy School Buildings.

### **Program**

**Full Day Kindergarten completed the National Association for the Education of Young Children (NAEYC) accreditation process this year.** Sherrie Marti and Robin Foley are the lead teachers in Kindergarten. Nancy Forster and Chris Ciccierello served as the support staff to the Kindergarten Program. 29 students were enrolled this year.

**The "After School Club":** The after school child care program sponsored by the school department continues a strong second year with 20 different students enrolled. The program operates daily between the hours of 3 - 6P.M. Carl Warner is the Program Director. Students have the option to participate 3 - 5 times per week.

### **Curriculum**

**Mathematics:** The school is in the final phase of aligning our mathematics curriculum with that of the Massachusetts



frameworks and NCTM standards. The TERC program Investigations Mathematics continues to be used as the frame for the developing scope and sequence. We implemented of a minimum of 3 investigations units at every grade between K - 5. CPM, the middle school version of investigations is the bases of the 6th grade math curriculum. CMP is the program used at Hampshire Regional Middle School.

**English Language Arts:** The school completed a review and alignment of our English language arts curriculum with that of the Massachusetts frameworks. English language arts assessment at the primary level was enhanced with the introduction of the DRA (Diagnostic Reading Assessment). This year every student in grades 1 - 3 had an individual reading assessment completed during the last month of school. DWA (Developmental Writing Assessment) was introduced in the fall of 2001 in an effort to further enhance and in form our school language arts program.

**Science:** The accepted approach to science is inquiry in nature. The staff was presented with a content document in the spring of 2001 for review. A final curriculum guideline will be in place for planning purposes. We expect to see a number of new science units integrated into classroom beginning in the fall of 2002.

### **Staffing Changes**

**Dr. Patricia Mangan** joined our staff in April of 2001 as our K - 4 Spanish language teacher. Our foreign language staff now consists of classroom teachers Amelia Wright and Lisa Peloquin and Dr. Mangan.

### **Grants/Special Projects**

**Assistive Technology Grant \$30,000** The SWAT team will work cooperatively throughout the school year to implement the use of assistive technologies as a means of making the curriculum accessible to all our students and for the purpose of conducting assistive technology assessments. The team will work closely with our provider, the CCAT center at HEC, attending all 10 professional development sessions, utilizing the implementation manual and guide, and taking advantage of on-site consultations. After each of the professional development sessions the Williamsburg team will meet to plan how best to implement the session's activities in our unique setting. The team members will also participate in broader dialogue through discussion forums



and best practices as accessed through the state's Virtual Education Space initiative.

**Lego Robotics Grant \$ 30,000** Kids love to build with Lego. Computer programming is intriguing to children. The combination of these two factors provides a highly motivating environment. Frame this environment around specific learning outcomes, and you have the potential for some extraordinary teaching and learning opportunities. We have seen evidence to support this through our current use of Lego Dacta robotics. For the past 2 years, our 6th grade students have spent 2 days constructing elements from the Lego Dacta Amusement Park set. This includes a ghost ride, bumper car, and merry-go-round, and incorporates programmable bricks and associated touch and light sensors. The building required attention to detail, teamwork and persistence, but this was just the foundation for the learning that was to come about. The programming of the creations allowed the students to "bring to life" and personalize their rides, as well as to develop a deeper understanding of the role of the sensors and how these might be used to automate a ride. With this foundation, students were well positioned for the next challenge - "based on what you have learned to date, design a vehicle that can find its own way through the maze we have constructed." We gave the project a real life connection by making parallels to NASA's Mars Rover project. The students were eager to play, for that is how they perceived their tasks. Our experience suggests that this project greatly enhances our current "simple machines" science unit. The kids developed a deep understanding of the role of gears, axles and sensors by utilizing them within an authentic setting. Their creations provided immediate feedback in terms of their designs, and they required ongoing modification and refinement based upon their trials and tests.

**Integrated Arts \$6,000** With a location in rural western Massachusetts, the school has neither easy access to the cultural organizations of the eastern or far western corridors of the state, nor easy access to any urban centers. While the town is fortunate to have many residents who work in the arts, as a school, we have been unprepared to tap into many of the local resources. While there have been some arts related field trips and some grant supported arts experiences, there has been little that qualifies as programs integrating the arts into the academic curriculum. The staff is hesitant to venture into arts





integration in light of the focus and time commitment required to restructure the curriculum to support the frameworks in the areas of math, language arts, science and social studies. Individual teachers have all attempted to add some aspect of the arts into their program, but integration with the arts specialist and use of community resources as well as developing a structured program for the school had not been adequately developed. While arts integration should assist in all areas of curriculum development, the time needed for defining, understanding and implementation has not been available. The staff as well as the community has been supportive of the arts, and a study group incorporating a wide variety of perspectives and experience in the arts would certainly find a receptive audience.

#### **Quality Full Day Kindergarten Grant    \$30,000**

##### **Community & Facility**

**The PTO** has been re-energized by numerous parents. Donna McGill is leading efforts that have helped support students through providing supplies for classrooms and coordinating afterschool events for families. **"Family Science Night"** Parent Jim Downing coordinated the second annual event drawing over 150 visitors and 30+ aspiring scientists.

Respectfully Submitted:    Alfred J. Venne, Principal  
2/26/02



## Annual Report of the Finance Committee

The Finance Committee began fiscal '01 with a full membership. The board membership included: Chm. Gordon Allen, V. Chm. R. Buchele, Secretary Edwin Everett, Warren White, Hiroshi Akimoto, Karen DeSalvio, Peter Mahieu, Michael Beattie and William McAvoy, Jr. William McAvoy resigned immediately after the annual elections and, in November, Karen Karowski was appointed to fill the seat until the May 2001 election.

Each year, the town appropriates monies for the Reserve Fund. The Finance Committee, for the purpose of providing funding only for unforeseen or extraordinary needs, controls this account. Transfers out of the Reserve Fund for FY'01 were as follows:

|            |                              |             |
|------------|------------------------------|-------------|
| 07/01/2000 | Beginning Balance            | \$50,000.00 |
| 11/21/00   | Local Schools                | 91.00       |
| 12/19/00   | Buildings & Grounds          | 2,675.00    |
|            | Police Dept./Garage Rental   | 750.00      |
| 01/16/01   | Finance Committee/Job Survey | 1,000.00    |
| 04/17/01   | Local School                 | 49.92       |
| 05/15/01   | Buildings and Grounds        | 537.25      |
|            | Elections and Registration   | 644.25      |
| 06/19/01   | Police Expense               | 1,015.00    |
|            | Police Labor                 | 1,600.00    |
|            | Town Counsel                 | 2,664.83    |
|            | Buildings & Grounds          | 2,460.17    |
|            | Elections & Registrations    | 2,677.75    |
|            | Local Schools                | 115.36      |
| 07/24/01   | Town Counsel                 | 2,366.15    |
|            | Town Acct. Salary            | 189.85      |
|            | Cemetery Commission          | 115.00      |
|            | Short Term Borrowing         | 97.49       |
|            | Health Ins                   | 191.66      |
|            | Medicare                     | 1,058.55    |
|            | Street Lighting              | 806.81      |
|            | Building Inspector           | 2,191.75    |
|            | Advertising                  | 217.93      |
|            | Buildings & Grounds          | 793.73      |
|            | Buildings & Grounds          | 286.00      |
|            | Town Hall paint              | 104.98      |
|            | Health Ins – previous years  | 8,379.27    |
|            | Ending Balance               | \$16,920.30 |

Respectfully submitted,

*Edwin Everett*  
Secretary



## Annual Report of the Fire Department

The Fire Department responded to 106 calls in 2001. The calls were as follows:

|                         |    |
|-------------------------|----|
| Motor Vehicle Accidents | 20 |
| Structure Fires         | 4  |
| Chimney Fires           | 4  |
| False Alarms            | 9  |
| Grass and Brush         | 7  |
| Flooding Assists        | 3  |
| Mutual Aid              | 12 |
| Landing Zones – MedVac  | 3  |
| Hazmat                  | 4  |
| Vehicle Fire            | 3  |
| Electrical Fires        | 1  |
| Medicals                | 17 |
| Miscellaneous calls     | 19 |

In the past few years, the services of the Fire Department have changed from just putting out fires to a call whenever anybody needs any emergency help. We are involved in rescues of injured bicyclists to missing persons in the woods. All of these emergencies require specialized tools, equipment and training. All of the firefighters are trained in these tasks.

On May 23, 2001, the Fire Department received its new engine. It is a 2001 model International cab and chassis, with an all aluminum fire body built by EI in Ocala, Florida. It has a 1,250 gpm pump, with a 1,000 gal water tank and 40 gal foam tank. The engine is very well built and should last a long time.

In 2001, we received many donations from many people in town and surrounding towns which helped us purchase many items. Some of the items were hand tools to help at auto accidents, rechargeable personal lights that help pierce smoky environments and clip onto our turn out coats, new helmets and boots. Thank you to everybody. This has made our job safer and more efficient.

In 2001, we received a grant for a thermal imager that allows us to penetrate smoky conditions to help us in searches in fires. A grant also helped us purchase 6 sets of state of the art turnout gear. The gear is much more protective and much lighter to use. At the special town meeting in October 2001, the Town voted to fund 5 new SCBA. The SCBA was ordered and delivered in early November. We have all been trained and are comfortable in its use. In 2002, I am watching for a grant that will allow me to purchase more turnout gear and 2 more SCBA.

In September 2001, we had a brush fire on Old Wolf Hill, behind Unquomonk Reservoir. The fire took 3 days to extinguish. We had firefighters from 7 surrounding towns, the state D.E.M., many volunteers with ATVs, many businesses from Williamsburg, town officials and the State Police helicopter. Thank you everybody.

2001 was a year we went on many mutual aid calls – the largest being a 350 acre brush fire on the Holyoke range. Our brush truck with 5 firefighters was there for 6 days.

I would like to thank all of the firefighters and their families for helping to make Williamsburg one of the best places in the country to live. These are the people that help to keep Williamsburg safe. Thank you everyone.

*Donald E. Lawton, Fire Chief*





## ANNUAL REPORT OF THE FOOTHILLS HEALTH DISTRICT FOR 2001

The year 2001 saw a sharp increase in the activities of the Foothills Health District. While the work has increased in past years, it has been mainly due to the heavier enforcement burden owing to the requirements of Title 5, the regulations governing septic systems. In 2001, the State Food Code was revised, a Housing Court was established in Hampshire County, and the West Nile virus continued its advance into Western Massachusetts. This year, also, the terrible events of September 11 brought concerns even as far as Williamsburg. While Williamsburg is not a probable target of such an attack, it prompted a review of emergency and disaster planning, mostly in conjunction with other towns in Hampshire County. These plans should be helpful in case of a more likely disaster, such as an ice storm or hurricane, or even the occurrence of a widespread disease such as influenza.

This past years statistics are as follows: perc tests: 19; Title 5 inspections: 15; well permits, 15; septic system permits, 15; food inspections, 12; housing inspections, 12; complaints investigated, 2; recreational camp inspections, 1; communicable disease investigations, 2; beaver complaints, 1. In addition, the Health Agent made five court appearances on behalf of the Town. Funds totaling \$2980 were collected for permit and witness fees, which amount was deposited into the General Fund.

Plans for 2002 include continued surveillance of the progress of the West Nile virus, further disaster and emergency planning, rural health care initiatives, and establishing collaborative relationships with neighboring Towns and agencies. This last effort should boost the Town's ability to respond in an emergency, in much the same way mutual aid agreements do for fire departments.

The most immediate concern for the coming year is the West Nile virus, carried by mosquitoes. We should assume the virus is present in our part of the state, and take precautions to avoid being infected. It is important to do away with the places nearest houses where mosquitoes breed. The easiest to eliminate are containers of standing water, such as buckets, old tires, and even depressions in tarps covering firewood. Also, avoid going outside early in the morning and toward dusk, when mosquitoes are most active. If you do go out, wear long sleeves and pants, and use a mosquito repellent containing at least 35% DEET. Read the label carefully before using DEET on children.

Please feel free to contact me with any public or environmental health questions. My usual day in Williamsburg is Wednesday, but I may not always be in the office. I can be reached at 268-8404. If you leave a message, I will return your call, usually the same day.

Respectfully submitted,  
Maxine Schmidt, Health Agent



## 2001 Annual Report Hampshire Regional School Committee

Groundbreaking for the \$26,000,000 renovation and expansion of the Hampshire Regional school building was December 7, 2001. The ceremony was held outdoors at the school under bright skies. The hillside audience included the students from grades 7 through 12, former and present faculty and school administrators, many community leaders, the school building committee, the regional school committee, and representatives from the architects, Tessier Associates, and from the general contractor, D. A. Sullivan & Sons. After six years of planning, and with the concurrence of each of the five towns at each step, the project has now moved into the two-year construction phase. Because the towns were able to plan and work together expeditiously, the Massachusetts School Building Assistance Board will reimburse 72 percent of the project costs.

Carl Ostrowski, the third principal in the history of the school, is in his second year as our educational leader. He has initiated a thorough review of the curriculum and an evaluation of all aspects of the school system. This self-evaluation is the first step of the periodic re-accreditation process by the New England Association of Schools and Colleges.

Compared to other schools in Massachusetts, we are providing high-quality educational opportunities at bargain costs to the taxpayers. The five towns have continued to express strong support for their high school and middle school. However, even with financial sacrifices by each of the towns, we could not fund several vital initiatives within the budget for the 2001–2002 school year. We could not implement the important technology education program this year, but it remains a high priority for the 2002–2003 school year. We could not staff needed new advanced courses, elective courses and remedial courses; funds to hire teachers for these courses are included in the 2002–2003 budget. That budget also includes additional faculty for the middle school.

Our school funding rests on a complex and evolving financial partnership between the Commonwealth and our towns. The details of that partnership can be difficult to understand. To aid town officials who must explain school finances to voters, the Hampshire Municipal Advisory Committee scheduled a mid-winter workshop, “Understanding School Finance: Chapter 70.” Members of the school committee and the school administration scheduled consultations with each of the town finance committees throughout the budget-preparation process.

There continues to be statewide controversy regarding the MCAS examinations. Hampshire Regional continues to be committed to maintaining our traditional goals of a balanced, broad and humane education for every student, and also to be sure that every student is ready for whatever tests the state mandates. The school committee has announced its determination to award a diploma to each student who has completed with credit our high school course of study.

Respectfully submitted,  
George Fleck, chair  
Hampshire Regional School Committee



## Annual report of the Board of Health - January 2002

Due to increasing volume of household and demolition trash coupled with rising fees to transport waste and to dispose of it at the Northampton landfill the Board anticipated that it would run out of funds to operate the Transfer Station during the fiscal year ending June 30. Instead, we were able to restructure our trash collection and sorting process. With the help of several volunteers we have reduced the number of loads per month. This has saved money enough to replace our broken compactor and repave badly deteriorated areas at the site.

Further improvements planned at the Transfer Station include erecting a roof over the compactor and open box. This will keep out rainwater and snow which we have had to pay for at the same rate as waste.

Recycling is important to protect our Town environment. It will also reduce the cost of operating the Transfer station and should help keep taxes down. We are continuing to accept old electronic equipment (computers, TVs, etc.) to keep lead and mercury out of the environment.

After many years of service Henry Warner said he would retire last October. Thomas Poudrier, his replacement, has had years of experience working in waste management.

Respectfully submitted

Donna Gibson  
Ira Gabrielson  
Donald Lawton

January 2002





## **Annual Report of the Highway Department**

The winter of 2000/2001 brought 36 storms totaling 87" of snow. Twelve were less than 1", seven were freezing rain and four were snow changing to freezing rain. We used 2,162 tons of sand, 442 tons of salt and 2,000 gallons of Ice Ban to treat the salt. Ice Ban is a more environmentally friendly product, which makes the salt work better and has a rust inhibitor added to it.

Mass Highway started two new projects on Rt. 9 this year. First is the replacement of the bridge just west of Rt 143. Second is the reconstruction of Rt. 9 from the bridge just west of 143 to the Goshen town line.

The town sewer was extended from Rt. 9 to the end of River road and was also extended 300' on Nash Hill road. Four water and sewer services and five sewer services were installed for the Sewer & Water Departments.

Along with all of the normal yearly maintenance, the following construction projects were done:

Petticoat Hill Road reconstruction was finished this summer.

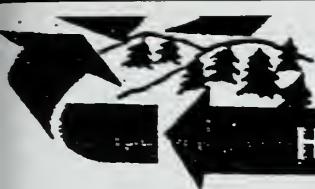
The first 1,500' of Unquomunk Road was reconstructed and paved. The culvert at the bottom of the hill was changed and berms were added to the edges of the road to keep the sand out of the stream

I would like to thank the Highway Crew – Linwood Clark, Don Turner and Ken Taylor – for their dedicated service to the Williamsburg Highway Department.

Respectfully submitted,

*Bill Turner*  
Highway Superintendent





## HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

Eric Weiss, Administrator  
P.O. Box 630  
Williamsburg, MA. 01096

Help Line 413-268-3845  
Email [hmc@crocker.com](mailto:hmc@crocker.com)

### Hilltown Resource Management Cooperative Town Meeting Summary - Spring 2002

Since 1989 the Hilltown Resource Management cooperative has been operating as a unique regional municipal recycling and waste management organization. Created, operated and funded by it's eleven member towns of Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. All HRMC member towns currently operate combined recycling centers and transfer stations which offer comprehensive recycling and waste disposal services to all town residents. The main goal of the HRMC is to assist all of it's member Towns develop first quality recycling and waste management programs which are both economical and help protect the environment through residential recycling efforts. The HRMC's \$58,200 year annual budget funds the efforts of HRMC Administrator, Eric Weiss to assist HRMC member Towns with their recycling and waste management programs.

**Here are some of things the HRMC does for you:**

- Monitor area recycling and waste management efforts by working with local officials and the HRMC Board of Directors. Each year the HRMC helps the member Towns recycle and divert over 2503 tons of materials saving the Towns over \$162,695 in disposal fees. Thank you to all of you who recycle so much stuff !!!
- Plan and coordinate region wide programs such as household recycling, paint recycling, electronics recycling, annual household hazardous waste collection, compost bins distribution, tire collections, and textile recycling.
- Obtain over \$15,000 in cash and equipment grants each fiscal year on behalf of the eleven member Towns to help the Towns improve their recycling and waste management efforts.
- Develop new recycling and diversion programs such as Town recycling web sites, propane tank recycling, mercury recycling, battery recycling and electronics recycling.
- Represent the HRMC and the eleven member Communities in local, regional and statewide efforts such as the Northampton Landfill Committee, the Springfield MRF Advisory Board, and the DEP Solid Waste Advisory Board.
- Provide recycling outreach and education programs to all area Towns, Community Groups and schools.

**The HRMC is here to serve your Towns needs. Feel free to contact us on our Community help line any time at (413) 268 - 3845 or email us any time at [hmc@crocker.com](mailto:hmc@crocker.com) with your questions !**

Eric Weiss  
Administrator, HRMC  
1/16/2002



## **Annual Report of the Williamsburg Historical Commission**

Following is a list of the activities of the Williamsburg Historical Commission (WHC) in the year 2001:

- ❑ Installed a plaque on the remains of the Williamsburg Reservoir Company Dam commemorating the disaster of 1874.
- ❑ Installed a plaque on the Haydenville Brassworks.
- ❑ Installed signs along Route 9 identifying the historic districts of Williamsburg and Haydenville, 2 signs for each.

Mary Bisbee was appointed to the Commission to fill the vacancy created by the resignation of the Chairman, Norman Graves. Ralmon Black was the unanimous choice to assume the chairmanship. The members of the Commission expressed their appreciation for Norman's inspiration and leadership during his tenure as chairman.

Currently, the Commission is working in conjunction with the Town Clerk and the Records Advisory Board on a project to make copies of town records. Additional copies will be made which will be available for perusal by town residents.

Respectfully submitted,

*Ralmon Black*  
Chairman





## **Williamsburg Libraries Annual Report FY 2001**

**Report of the Building Committee:** The Meekins Library Building Committee worked steadily through the year on plans for the Meekins Library renovation and addition. In June of 2001 the Board of Library Trustees and the Building Committee brought an expanded library plan before the town with a request for an additional \$500,000 to complete the project. The request was defeated. It achieved a majority vote, but failed to receive the two thirds necessary for borrowing funds. During the summer the library plan was scaled back and brought before the town again on October 1<sup>st</sup> where it failed to receive two thirds of the vote by a slim margin. During this same time period from March 2001 through January 2002 Herbert and Karen Mayer of 2 Williams St. and the building committee attempted to find ways to move the Mayer house to a new lot to make room for the library addition and to save the Mayer house. Twice the Williamsburg Board of Appeals turned down requests for variances to facilitate the move. Plans to move ahead with a scaled back addition and renovation continued backed by a majority of town voters. Fund raising continued and by January 2002 the project was \$200,000 short of its fund raising goal of 2million.

**Preservation of Library Materials Grant:** During 2001 the library, in cooperation Williamsburg town clerk Charlene Nardi and the Williamsburg Historical Society, completed work on the LSTA Grant, "Preservation of Library Materials". Historical materials held by the town of Williamsburg, Williamsburg Libraries and the Williamsburg Historical Society were preserved. Fourteen volumes of Dr. Charles Wheeler's scrapbooks were copied and a number of them were rebound. The copies are now available in the library. The diaries cover life in Williamsburg during World War Two, and the early 1950's. Town chattel mortgage records were rebound by Bill Streeter of Northampton and are ready to last another 100 years. Streeter also rebound genealogies and other volumes of local historical importance. Two Hampshire county wall maps- 1854 and 1856 were photographed and encapsulated for preservation.

**Serving People With Disabilities Grant:** First year work involved setting up a handicapped accessible workstation in Haydenville and purchase of library materials in a variety of formats: large print, audio, video and electronic formats to make information and recreational materials accessible to all.

**Summer Reading Program.** Over 124 children, a record number, signed up for the summer reading program this year. Participants kept track of the number of hours they read and collected prizes. The Williamsburg Cultural Council brought Bob Thomas as Harry Blotter and Karen Glickman and Tony Toledo performing Unseen Borders, a storytelling program in sign and voice, to the library. Steve Daiber taught several bookmaking workshops.

**Library Statistics and Services 2001.** During FY 2001 patrons at the Meekins and Haydenville Libraries borrowed a total of 49,631 periodicals, audios, videos and other materials from the libraries. During the year our libraries lent 1190 items to other libraries and borrowed 1487 items for our patrons. The Meekins Library was open a total of 1,262 hours and the Haydenville Library 520 hours. Libraries were open six days and three evenings a week. Twenty-six volunteers worked 3656 hours at the libraries this year. In 1998 we switched to an on-line circulation system. As of this June 1798 patrons had registered at the Meekins Library as part of this new system. Through



CW/MARS and thanks to Western Massachusetts Regional Library System and the Massachusetts Board of Library Commissioners library patrons were able to access Infotrac databases, Electronic Library and Novelist from the library and home. The Meekins Library served as the school library for the Williamsburg Elementary Schools for the 16<sup>th</sup> year. Pre-school storytime continued each Wednesday at 10:00 with Rochelle Wildfong, children's librarian as storyteller.

**Friends of the Williamsburg Libraries.** In conjunction with the serving People with Disabilities grant the Friends of the Williamsburg Libraries sponsored a performance at Linda Manor Nursing Home. The concert featured Suzanne Anderson and Gretchen Burdick who performed popular opera arias. A second concert at Linda Manor featured five pianists who played for a packed crowd. The Cultural Councils of Williamsburg, Goshen, Chesterfield, and Worthington and Westhampton supported the Friends as they offered for the eighth consecutive year the Hilltown Sunday Music Series at Nash Hill Place. The Friends of the Williamsburg Libraries worked tirelessly to raise funds for the purchase of the Mayer lot behind the library.

Respectfully Submitted,  
Lisa Wenner, Library Director

Board of Library Trustees  
DeeDee Niswonger, Chair  
Diane Garey, Treasurer  
Anne Haxo, Secretary  
Jim Locke, Building Committee  
Laura Curran  
Peter Siersma





## **ANNUAL REPORT OF THE POLICE DEPARTMENT**

This past year has been an exciting and progressive time for the Williamsburg Police Department. With the continued support of our community -- in conjunction with supplemental state and federal grant funding -- we have been able to increase the services we offer to make our community safe and enjoyable for citizens and visitors alike.

### **PERSONNEL**

In the last year our full-time police officer Peter Scoble has done an outstanding job of devoting his energies toward an increased level of general patrol with special concentration on speeding enforcement. (This year, again, speeding complaints continue to be the #1 issue for residents - both on Route 9 and on town roads). Peter is a well-organized professional who works closely with residents, other police departments, and District Court personnel, maintaining open lines of communication to solve problems.

Peter has proven himself a valuable asset to the department in many ways. He maintains a high standard in record keeping and is consistent with follow through for cases involving criminal prosecution. He has worked closely with the Domestic Violence Intervention Program, a domestic violence project aimed at helping victims obtain assistance from various agencies throughout the County. He has attended other monthly meetings with the District Attorney's office as our Court Officer and has become a welcomed contributor to the broader goals of law enforcement in Hampshire County. We hope that his input, from a small community perspective has enhanced the effectiveness of these organizations. Lastly, we are fortunate to continue to enjoy Peter's very strong computer skills. With this knowledge he has been able to single-handedly upgrade our computer systems to include photo-imaging software for booking prisoners and interfacing with the State on criminal records. During the next year we will be working on a department website to further enhance our communication with the public.

The part-time officers continue to do an excellent job filling the ranks. By working their weekly shifts faithfully, filling nightly on-call duties, appearing in District Court, attending training requirements and meeting many other responsibilities, these dedicated officers provide a proud service to our community.

This past year Officer Denise Laurin has been working with the TRIAD group. In this collaborative effort with the Sheriffs Department and the District Attorneys office, she has assisted our elderly residents with crime prevention techniques. Within the last year she has worked with the Fire Department to install additional street number signs at the residences of our elderly. With funds from this TRIAD-initiated program we hope in the near future to be installing many more in town. Please contact us if you would like one (the cost is minimal).

With limited personnel (all part-time officers have full-time jobs elsewhere) we are able to handle a vast majority of the incidents that occur in Town. I have strong confidence in the officers' abilities to serve our community as I continue to receive praise from residents and visitors alike regarding their work.

### **TRAINING**

This past year the department was awarded a \$52,000 grant to further assist women who suffer from violence in the home. The federal grant was awarded in order to fund a trained and experienced police officer to assist other rural police departments with domestic violence incidents. Officer Denise Laurin was chosen to fill the position and has made great strides by reaching out to those departments who could use her training and experience at the scenes of domestic violence.

This past year was the 4th in which police officers, attorneys, victim advocates, selectmen, teachers, and health care workers have benefitted from our \$140,000 Violence Against Women Grant. This grant was requested in order to increase domestic violence training





for rural police officers and law enforcement professionals in Hampshire County and the surrounding communities. This past year we held two significant domestic violence seminars at the Hotel Northampton with over 250 local officers attending. The grant also sponsored PEP (Personal Economic Planning) trainings, designed to help single mothers become more financially independent. By way of this grant much progress has been made in bringing nationally recognized instructors to the Northampton area to help public safety personnel better respond to incidents of domestic violence.

In an effort to make yearly in-service state training more accessible for part-time officers this department is continuing to contract with law enforcement trainers to come to Williamsburg rather than have individual officers make the trip to the Agawam Police Academy. This has allowed more time for instruction and has also limited the inconvenience to officers. We will continue this practice, eventually coordinating with other departments to arrange for training space and developing additional topics.

Below is a partial list of the courses completed by our patrol officers this past year: 3-day Patrol In-service, Criminal Law Update, Domestic Violence Responses/Officer Safety, Domestic Violence and Child Witnesses, Interviewing and Interrogation Techniques, Motor Vehicle Law Update, Field Sobriety Testing, Defensive Driving, Radar Certification, Firearms Training, Drug Enforcement, Advanced Fingerprinting and Detection Techniques and Information Management Corporation computer training.

### **COMMUNITY OUTREACH**

This past Spring the department was once again able to support the DARE curriculum at the Dunphy School. With the assistance of the Southampton Police Department and Officer William Massey we were able to provide the drug resistance program during the Spring semester. In addition, through the months of February and March, off-duty police officers made themselves available during Open-Gym Nights at the school with kids invited to play basketball and get to know the officers in a casual setting. This program has always been well received and we will be offering it again this year.

Officers visited the James and Dunphy schools many times to speak with our school children about Halloween safety, traffic safety or just to read a book. A DARE trip was made to a Springfield Falcons hockey game with over 80 kids and parents attending. After the game a large number of children were able to participate in free family skating night at the rink.

### **2000 YEAR END STATISTICS**

|  |            |
|--|------------|
| Number of calls handled (all types, excluding motor vehicle stops) | 797 (+15%) |
| Adult arrests  | 144        |
| Juvenile arrests   | 7          |
| Motor vehicle accident responses                                   | 33 (- 20%) |
| Motor vehicle citations issued (civil and criminal)                | 737        |
| Formal citizen complaints  | 0          |

I would like to take this opportunity to thank the following officers for the consistent, professional work they do every day to keep our community safe. Sgt. William Graham (9yrs.), Officer Raymond Vandoloski (9yrs.), Officer David Martin (5yrs.), Officer Denise Lauren (4yrs.), Officer Peter Scoble (4yrs.), Officer Scott Brisson (1yr.), Officer David West (1yr.) and Officer Victor Caputo (8mths.)

Sincerely,

Chief Patrick T. Archbald (10 yrs.)



## **Annual Report of the Rail Trail Implementation Committee**

The past year saw some progress and disappointment with the project. Late in 2000, a meeting with Mass Highway district officials, elected state and local officials, the committee chairman and others provided the groundwork for the hoped for design hearing which would allow our project to move forward. Late this past summer, the design firm, after much delay, completed our design plans. The plan now meets Mass Highway's standards for 75% design plans. At the meeting in late 2000, the District said it would champion a request for a hearing at the Boston headquarters regardless of any other outstanding factors, once the design plan changes were made. That effort by the District has not resulted in a hearing.

The Committee initiated an effort for design plan review, to provide additional changes to the design plan it feels are lacking in the design plan. This will incorporate citizen and abutter inputs and will be forwarded to Mass Highway when completed.

In the coming year, the Committee will also begin to develop the Town's acquisition plan for the project as suggested by Mass Highway. It will continue to explore other funding sources for the project, evaluate alternative project approaches and begin work with other town committees to develop synergies with the historical and conservation potentials of this project.

The Committee believes that the project will result in a positive addition to our community. It will preserve an existing, well used trail from Leeds to Haydenville, it would create a safe means for pedestrians to cross Route 9, provide a new, safe, pedestrian connection between the villages, and preserve and allow access to sites of local historical value.

This project is still many years away from becoming a reality and is contingent upon state and federal funds for construction. The Committee is committed to making sure issues of privacy are addressed in the plan and making sure that the cost of the project comes within budget.

Respectfully submitted,

*W. Kim Boas*  
Chairman



## Annual Report of the Recreation Committee

During 2001, the Recreation Committee continued its work on the existing recreation programs for the youth and adults of Williamsburg and also branched out into several new areas. The Recreation Committee, consisting of five volunteer members, plans and organizes recreation programs, and provides oversight for the operation and maintenance of Ames Field. Meetings take place on the third Monday of every month at 6:30 p.m. Williamsburg is a member of the Frontier Youth League (FYL) for basketball, baseball and soccer. The other teams in the league are Whately, Conway, Deerfield and Sunderland. Recreation programs, activities and highlights for Williamsburg in 2001 included the following:

- ❑ Youth basketball for grades K through 7, grades K through 3 in town only; over 55 children participated.
- ❑ High school age basketball
- ❑ Adult men's basketball, year-round
- ❑ The Williamsburg Ski Program, for grades 1 through 6. Thanks to Dee Carriere and Gary Geary for organizing and running the program!
- ❑ Adult co-ed volleyball, October through April
- ❑ Youth baseball for grades pre-K through 6, grades pre-K through 1 in town only; over 90 children participated.
- ❑ Adult women's softball, Summer.
- ❑ Youth instructional tennis
- ❑ Summer Recreational Camp, many children participated. Thanks to Linda Salguero, Carl Warner and all the staff for another successful and fun season!
- ❑ Youth soccer for grades K through 6, K in town only, over 100 children participated.
- ❑ Adult co-ed soccer, Fall
- ❑ We purchased new, portable soccer goals for the Fall, 2001 season.
- ❑ We co-sponsored, with the Williamsburg Police Department DARE program, a trip to a Springfield Falcons hockey game for youths and their families.

Thanks to all of the coaches, organizers, sponsors, parents and children who participated in, and made possible, the programs outlined above.

Respectfully submitted,

*Larry Hanson*  
*Al Golash*  
*Steve Rozwenc*  
*George Shaheen*  
*Eric Payson*





## Annual Report of the Board of Selectmen

The Board of Selectmen has had a busy year. We now meet every Thursday, alternating between 4:30 p.m. afternoon and 7:00 p.m. evening meetings.

In May, the Board welcomed Eric Cerreta who replaced Bertil Liander who retired from the Board after giving six years of dedicated service. In reorganizing, Chris Morris was elected Chairman of the Board and David Haskell was elected Clerk. The Board has had a good year working together and hope that they have made some progress and some decisions that were favorable for the Town. At this writing, Chris Morris is running unopposed for a second term on the Board. We feel this will allow the Board to maintain continuity for another year which is something that the Select Board has not had in several years.

Long-term projects before the town include the Meekins Renovation Project, a proposed safety complex and possible renovations/additions to the James and/or Dunphy Schools. The challenge before us is to maintain services while making improvements to the town's facilities without heavily adding to residents' increasing tax burden. The Board believes the town has an obligation to balance the need for capital improvements with the ability of taxpayers to finance those improvements. In the current climate of state cutbacks in aid to municipalities, the Select Board will work to distinguish between what is wanted and what is needed.

The Board's application for a \$500,000 grant to install an elevator and a handicap accessible bathroom at the town offices was successful. We are grateful for the assistance of the Hilltown Community Development Corporation. Construction will begin in late summer or early fall. We will try to minimize inconvenience to residents and employees during construction – thank you for your patience.

We wish to acknowledge and express our appreciation to everyone who participates in our town government.

Respectfully submitted,

*Christopher S. Morris*  
Chairman



## **Annual Report of the Elector under the Oliver Smith Will**

During the calendar year, January 1, 2001 through December 31, 2001, the following applicants from Williamsburg were paid as beneficiaries under the Oliver Smith will.

|  |            |
|--|------------|
| 3 Tradespersons received \$600 each, plus an additional<br>distribution of \$1,300.00 totaling | \$5,700.00 |
| 4 Widows received a total of   | \$1,500.00 |

Respectfully submitted,

*Eric Cerreta*

Elector

Under the Oliver Smith Will



## SUPERINTENDENT'S REPORT - 2001

Students in the Chesterfield-Goshen Regional District have many opportunities for special interest programs to enrich their lives during and after school. A school band and a chorus have been started, and frequent visitor-musician Nick Kachulis conducted an African American Music Series. There are weekly bowling trips in the winter, a literary magazine called Hilltown Review, mini-courses sponsored by the PTO, baton lessons, scouting programs for girls and boys, and special events such as a bingo night with prizes donated by area businesses. The school is becoming more of a center for community activity. Recreation groups regularly use the gym and ball fields for baseball, soccer and basketball. Members of the Council on Aging have annually been guests of grade five students, and many community members volunteer in the library during the year.

New Hingham is the proud recipient of a Department of Education "Bay State Readers Grant," which provided \$76,000 during the 2000-01 school year. More than 85% of the school's staff has been participating in this two and a half-year program funded by the Department of Education. In the second year of the grant, \$120,000 received will be used for materials to strengthen student literacy at all grade levels and for teacher training programs.

The staff is appreciative for the D.A.R.E. classes conducted by Police Chief Hewes, Fire Safety classes presented by Sue Labrie and Evelyn Robinson of the Goshen and Chesterfield Fire Departments, and for the wonderful Conflict Resolution Classes and Peer Mediation Training provided by Sue Wallace.

The year 2001-02 has been financially difficult because of unanticipated special education obligations amounting to seven percent more than the budget. And while word of New Hingham's excellent school program seems to be spreading, the District still spent more than \$80,000 to educate the 16% of resident elementary students from the two towns whose parents enroll them in other schools of choice.

Teachers at the William E. Norris School in Southampton are involved in the second year of a Literacy Collaborative project. Thanks to grant funding, first grade teacher Cindy Diemand has been trained as a literacy coordinator, and now works half time teaching students and half time providing professional development for other teachers. Standards Based Education Practice is a focus of study and work by faculty members who are developing standards for curriculum and assessment (what kids should know and be able to do at each grade and how we will know if they are achieving those standards). This is an ongoing and time-consuming process. Some 13 staff members have completed required restraint training, and all have been trained in de-escalation techniques and the policy governing use of restraint. This, too, is a grant-funded initiative.

A breakfast program was started at the Norris School in March 2001. An average of 75 students a day visit the cafeteria for a nutritious breakfast between the time of bus arrival and the start of classes.

The generosity, compassion and concern of the entire school community (students, staff, and families) in responding to the tragedy of September 11 have been overwhelming. Students immediately got involved in school-wide fundraising for the American Red Cross, and for the Sidney Smith Holiday Toy Fund through the Daily Hampshire Gazette. The Parent-Teacher Organization (PTO) supports and enriches many aspects of school life by planning and running of family activities, like the hugely successful ice cream social and the Halloween party, and financial support, such as for the purchase of books for our Literacy Program.

Community volunteers regularly grace the school. The HCAC Volunteer Program provides recruits and trains senior residents through the Hampshire County Action Commission. Library volunteers provide needed support so that students can continue to use the books in the library. Garden volunteers have planted a perennial bed in front of the school and maintain it throughout the year.

Town funding for the local school budget has been below state minimum requirements for three consecutive years. Because of this, and because of unanticipated expenses, the school has suffered in many ways. The Principal has found it necessary to restrict hiring substitutes for aides and specialists, hold back in hiring a replacement librarian, and reduce professional development and supplies.

The annual theme at the Westhampton Elementary School is "Nature in Our Community." In conjunction with this theme and assisted by parents and community members, teachers developed two nature trails on the property immediately adjacent to the school. These nature trails will serve as experiential laboratories to enhance the study of science in the future.

Literacy continues to be a priority for everyone, and the job responsibilities of the Reading Recovery teacher have expanded to include the role and responsibility of Literacy Coordinator.

Veteran teachers Virginia Brown and Joyce Piper retired in June 2001, after serving the needs of children in Westhampton for more than 30 years. New teachers hired were Bridget King and Greg Kerstetter.

The year 2001 was a busy year for curriculum development in the Williamsburg schools, where a review and alignment of English language arts curriculum with state frameworks was completed. Assessment at the primary level was enhanced with the





introduction of a Diagnostic Reading Assessment of every student in grades 1-3, and a Developmental Writing Assessment was introduced in the fall of 2001 to provide more data. The school is in the final phase of aligning its mathematics curriculum and the TERC program Investigations in Mathematics is used as the frame for the developing scope and sequence. A middle school version of Investigations, the basis of the 6th grade math curriculum, meshes with the CMP program used at Hampshire Regional. The accepted approach to science is inquiry in nature. The staff is reviewing a content document and a final guideline will be in place for planning use. A number of new science units will be integrated into classes in the fall of 2002.

The Williamsburg preschool recently won accreditation for its quality program from the National Association for the Education of Young Children. There are 29 preschool students enrolled in two sessions. With the employment of Patricia Mangan as a K - 4 Spanish language teacher, three teachers offer foreign language in Williamsburg--classroom teachers Amelia Wright and Lisa Peloquin, and Dr. Mangan.

Grant funds play a big part in building and strengthening the schools' programs. The curriculum is made accessible to all students by implementing assistive technology. Students are learning robotics and computer programming through a Lego Robotics grant. An integrated arts grant will help the staff blend arts into the academic curriculum.

Community-based groups are active in the schools. The six-person Williamsburg School Council, which plans the overall program of the school department, is seeking two more members—a parent of a school student, and one person from the community at large. The PTO, led by Donna McGill, has been re-energized in its effort to provide supplies for classrooms and coordinating afterschool events for families. Parent Jim Downing coordinated the second annual "Family Science Night," where more than 150 visitors witnessed the efforts of 30 aspiring student-scientists.

The Williamsburg Building Committee has been actively examining needs related to current and future school programs, and will soon make recommendations to the town for action. The nine-member committee has completed a geotechnical engineering review and is completing a structural engineering review of both the Helen E. James and Anne T. Dunphy School Buildings.

At Hampshire Regional, the last vote needed to plan a renovation and addition to the 30-year-old middle-high school building occurred in March, when residents of Goshen approved the borrowing of \$2.8M in design costs. In April and May, each town approved the borrowing of \$23.2M, the remainder of funds needed for the project to proceed. Debt exclusion votes were approved in each town during June, and in November, the contract for construction was awarded to the D.A. Sullivan Company of Northampton. Rich Askew of Agawam was employed by the District as Clerk of the Works on the project.

Groundbreaking ceremonies were held in December, and a very mild winter suggests that the project will be completed on time in the fall of 2003. Former Superintendent Richard Dragon and Joseph Zalot, the school's first principal, attended the groundbreaking ceremony. Hampshire's first Superintendent, Donald Buss, sent a speech and best wishes from his retirement home in Florida.

Since the Education Reform legislation of 1993, the Hampshire Regional High School faculty and administration have been working to align school curriculum with state frameworks and to prepare students for success the Massachusetts Comprehensive Assessment System, also known as MCAS. Most Hampshire students have performed well on these mandated tests, and a good support system exists to provide tutoring to those in need of assistance.

The Hampshire Regional School Committee voiced its concern to the Department of Education that a single test or assessment instrument should not be the sole deciding factor for graduation, noting that many examination scores are needed to judge the progress and competence of students as they move through the system. In a position statement, the Committee indicated that it would continue to award diplomas as they always have—to students who complete the school's course of study to the satisfaction of the Committee and school officials. The law now requires that students must pass the tenth grade MCAS examination to graduate, and the Committee said it would seek to have the MCAS Competency Determination recognition noted in the form of a separate and distinct document presented to students, either with the diploma or at another time.

The Superintendent's office, which serves five separate school districts and school committees, has been located at the High School building since the mid 1970's. During construction and renovation, the office will relocate to temporary quarters at a garage facility about a mile away. Six administrators and four secretaries centrally coordinate budget functions for each district and personnel record-keeping for more than 300 employees. The Business Manager and Superintendent develop annual budgets with each principal and School Committee, and communicate with members of each town's Finance Committee to explain the local school and regional budgets. The five budgets for FY02 collectively total \$13.2 million dollars. In 2001, central administrators applied for and received more than \$1.3M in state, federal and private-source grant funds to financially assist local schools with curriculum work and professional development.

Respectfully submitted,

William G. Erickson, Superintendent



# 2001 SCHOOL REPORT FOR HAMPSHIRE REGIONAL DISTRICT

## Resident student enrollment, by town, as of October 1, 2001:

| Grade       | Chesterfield | Goshen | Southampton | Westhampton | Williamsburg | Totals |
|-------------|--------------|--------|-------------|-------------|--------------|--------|
| 7           | 5            | 7      | 86          | 20          | 33           | 151    |
| 8           | 14           | 7      | 84          | 22          | 30           | 157    |
| 9           | 11           | 8      | 57          | 16          | 23           | 115    |
| 10          | 7            | 5      | 55          | 17          | 21           | 105    |
| 11          | 13           | 7      | 56          | 24          | 18           | 118    |
| 12          | 13           | 10     | 72          | 15          | 18           | 128    |
| Choice out  | 7            | 5      | 19          | 7           | 18           | 56     |
| Charter out | 0            | 0      | 5           | 8           | 4            | 17     |
| Totals      | 70           | 49     | 434         | 129         | 165          | 847    |

## Assessment percentages, by town:

|              | <u>1997-1998</u> | <u>1998-1999</u> | <u>1999-2000</u> | <u>2000-2001</u> | <u>2001-2002</u> | <u>2002-2003</u> |
|--------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Chesterfield | 10.993           | 11.260           | 11.436           | 11.580           | 11.439           | 10.676           |
| Goshen       | 6.569            | 6.802            | 7.045            | 7.259            | 7.372            | 7.141            |
| Southampton  | 49.674           | 50.039           | 50.161           | 50.182           | 49.679           | 49.941           |
| Westhampton  | 14.441           | 13.940           | 13.917           | 14.033           | 14.031           | 14.329           |
| Williamsburg | 18.322           | 17.959           | 17.440           | 16.946           | 17.479           | 17.912           |

## Personnel employed by the Hampshire Regional District during 2001:

|                    |                     |                   |                            |
|--------------------|---------------------|-------------------|----------------------------|
| Elan Barnehama     | English Teacher     | Kelly Pike        | Social Studies Teacher     |
| Todd Bryant        | Science Teacher     | Tracey Pinkham    | Social Studies Teacher     |
| Mark Klerowski     | Custodian           | Kimberly Shattuck | Aide                       |
| Catherine Maiorano | Aide                | Cynthia Streker   | Foreign Language Teacher   |
| Sally Masters      | Guidance Counselor  | Ann Trytko        | Physical Education Teacher |
| Dale Nicodemi      | Mathematics Teacher |                   |                            |

## Personnel who left the employ of the Hampshire Regional District in 2001:

|                  |                          |                  |                                |
|------------------|--------------------------|------------------|--------------------------------|
| Joseph Badame    | Social Studies Teacher   | Paul Parsons     | English/Social Studies Teacher |
| Katherine Barnes | Foreign Language Teacher | Thomas Pereira   | Aide                           |
| Michael Gerber   | Science Teacher          | Mark Reardon     | Custodian                      |
| Danelle Godin    | Aide                     | Peter Stradinski | English Teacher                |
| Alexis Jones     | Aide                     | Betsy Unger      | Reading/English Teacher        |
| Dennis Nolan     | Science Teacher          | Patricia Warren  | Food Services                  |
| Mary O'Reilly    | Foreign Language Teacher | Heather Witalisz | Aide                           |

Based on combined preschool, special education, vocational school and regular day student enrollment as of October 1, five cooperating school districts share in the cost of employing the Superintendent and central office staff.

| <u>Percent share, by District</u>  | <u>1998-99</u> | <u>1999-2000</u> | <u>2000-01</u> | <u>2001-02</u> | <u>2002-03</u> |
|------------------------------------|----------------|------------------|----------------|----------------|----------------|
| Chesterfield-Goshen Regional, PK-6 | 9.1            | 10.5             | 10.8           | 10.5           | 11.3           |
| Southampton, PK-6                  | 26.8           | 29.1             | 29.5           | 29.9           | 30.8           |
| Westhampton, PK-6                  | 8.8            | 9.1              | 8.7            | 8.9            | 8.6            |
| Williamsburg, PK-6                 | 13.6           | 12.0             | 12.5           | 12.3           | 11.9           |
| Hampshire Regional, 7 -12          | 41.6           | 39.2             | 38.5           | 38.4           | 37.4           |





# 2001 SCHOOL REPORT FOR WILLIAMSBURG

October 1 enrollment of Williamsburg students in local schools:

|              | <u>1997-1998</u> | <u>1998-99</u> | <u>1999-00</u> | <u>2000-01</u> | <u>2001-02</u> |
|--------------|------------------|----------------|----------------|----------------|----------------|
| Preschool    | 25               | 18             | 20             | 16             | 19             |
| Kindergarten | 20               | 17             | 26             | 25             | 24             |
| Grade 1      | 36               | 23             | 17             | 26             | 22             |
| Grade 2      | 25               | 38             | 23             | 18             | 25             |
| Grade 3      | 29               | 25             | 40             | 20             | 19             |
| Grade 4      | 31               | 33             | 27             | 40             | 20             |
| Grade 5      | 33               | 29             | 34             | 24             | 40             |
| Grade 6      | 30               | 30             | 29             | 35             | 23             |
| TOTAL        | 229              | 213            | 216            | 204            | 192            |

October 1 enrollment of Williamsburg students in other elementary grade settings:

|                   | <u>1997-1998</u> | <u>1998-99</u> | <u>1999-00</u> | <u>2000-01</u> | <u>2001-02</u> |
|-------------------|------------------|----------------|----------------|----------------|----------------|
| Charter schools   | 12               | 13             | 13             | 10             | 10             |
| Schools of choice | 1                | 1              | 3              | 0              | 6              |
| Home-schooled     | 2                | 2              | 2              | 1              | 4              |
| Private schools   | 21               | 22             | 34             | 31             | 30             |

October 1 enrollment of Williamsburg students in secondary schools:

|                    | <u>1997-1998</u> | <u>1998-99</u> | <u>1999-00</u> | <u>2000-01</u> | <u>2001-02</u> |
|--------------------|------------------|----------------|----------------|----------------|----------------|
| Hampshire Regional | 147              | 142            | 142            | 137            | 143            |
| Vocational schools | 30               | 19             | 18             | 15             | 17             |
| Private schools    | 20               | 20             | 11             | 13             | 14             |

|                                  | <u>1997-1998</u> | <u>1998-99</u> | <u>1999-00</u> | <u>2000-01</u> | <u>2001-02</u> |
|----------------------------------|------------------|----------------|----------------|----------------|----------------|
| Total school-age students, PK-12 | 462              | 432            | 439            | 425            | 396            |

Personnel employed by the Williamsburg School Department in 2001:

Patricia Daughtry      Psychologist      Patricia Mangan      Foreign Language

Personnel who left the employ of the Williamsburg School Department in 2001:





## Annual Report of the Veterans' Services

The past year has been, and continues to be, quite full of activity. As the new Veterans' Agent, I am attempting to involve the town and our local veterans' organization, the American Legion, in both new activities and in functions we have not participated in for many years. A bulletin board has been put up at the town offices for veterans' services, where we hope to post topical information for your perusal on your next visit.

The highlight of the year was the Veterans' Day ceremony honoring our Korean War veterans on the 50<sup>th</sup> anniversary. The Dunphy school gymnasium was packed with approximately 400 vets, familymembers and guests. I believe we ran out of chairs! The commemoration flag seen at the ceremony will be given to the Historical Society and displayed starting this spring. For the wonderful success of this event, my personal thanks go to Don Baldwin and others too numerous to mention here.

Over the past months, there have been several other veteran-related activities sponsored by the town/legion that have been less publicized. For the first time in years, we had a color guard march in the Chesterfield Fourth of July parade. In addition, two functions were held at the VA hospital in Leeds, a picnic on Labor Day and a juice-booth for their Fall Festival in October. The colors were also displayed at the Four Chaplains service at the hospital in February. We would like to sponsor a bingo party for a ward in the near future.

Plans for the spring include a concert of patriotic music after the Memorial Day parade and replacement of the memorial urn at the High Street cemetery, which was stolen several years ago.

Finally, many thanks for years of service to the town to my predecessor Hal Wentworth.

Respectfully submitted,

*John Breish*  
Veterans' Service Officer





Names for the group picture, left to right

Henry Warner, John Mathers, William Foster, Gordon Emerson, Dorrance (Pete) Bates (front), Don Hillenbrand(rear), William (Del) LaFleur (front), Jim Magdalenski (middle), Russ Richardson (rear- hat only visible), Leo LaCasse (front), Joe Weeks (middle), Gordon Cranston (rear), Robert Cross (front), Don Harlow(middle), Richard LaMagdelaine (rear-standing), Francis Barron (front), Thomas Coogan (middle), Vic Zononi(rear), Phil Morin(front), Ray (Sam) Hathaway(middle), Carl Beach(rear), Don Baldwin(front), Alice Golph(middle), Warren Jones (rear) and Wallace (Bud)Jarvis (standing).





## **Annual Report of the Water/Sewer Commission**

The Sewer Department is waiting for the Route 9 construction. The sewer line will be installed with road work from the first bridge to the second bridge on Route 9 west. This is due to be done this summer.

We had new metering equipment installed at the sewer metering station this last year at the River Road station.

The Water Department has had very little activity this last year. This Spring, we will have maintenance work done on the 12" valves at the water tanks and on the water tanks on South Street. This work will be done under warrant, with little or no cost to the Water Department.

We have been meeting with the City of Northampton on the possibility of a sewer line on Mountain Street to the site of a proposed water treatment plant.

Respectfully submitted,

*Walter E. Kellogg III*  
Chairman





## **Annual Report of the Zoning Bylaw Review Group**

Back in the Spring of 2000, the Williamsburg Zoning Bylaw Review Task Force mailed a survey to all the households in town. We asked for input from town residents on a wide variety of subjects, hoping to involve the entire community in guiding us as we draft a new zoning bylaw that will be submitted for your approval at a future town meeting.

We were gratified that more than one-third of the survey questionnaires were completed and returned to us. This is considered a very high rate of return for this type of survey. As volunteers, all of us on the Task Force worked together to log the answers from the questionnaires into a computer file. We had then hoped to receive state grant money for the Pioneer Valley Planning Commission to help us with a professional statistical analysis of the data, showing cross-correlations between many of the responses, and developing a broad-based picture of town attitudes, values and opinions with regard to zoning, land use and development.

We found out recently that we did not receive the grant money and, therefore, we have decided to simply summarize some of the results of the survey for you in this letter. Many of the questions in the survey were not directly relevant to zoning, so this summary only focuses on zoning issues. The complete raw data is posted in the town office if you would like to read it more carefully yourself.

24% percent of those who responded live in Haydenville center, 21% percent live in Williamsburg center and 55% live in a rural area. The length of time various responding groups have been in town is about even: 30% have lived here less than 10 years, 23% have lived here from 10 to 20 years, 26% have lived here more than 20 years, and 20% come from families living here for two or more generations.

The vast majority of respondents want to minimize change in the town. They would like a by-law that preserves, protects, and builds on the present characteristics of Williamsburg:

- 92% of respondents rated the town as an "excellent" or "good" place to live.
- They like its location (78.9%) and its "rural qualities" (80%) most of all.
- Most highly valued are its "rural small-town atmosphere" (85.7%), its scenery (80.1%), the privacy/freedom of its rural areas (75.6%), and its farmlands (72.2%).

According to the respondents, the most significant problems for Williamsburg today are:

- "Increasing pressure for residential development" (81.9%)
- "Loss of farmland/loss of rural character" (88.8%)

The following goals and priorities are "very" or "somewhat" important for respondents:

- Protecting public water supplies (97%)
- Protecting natural resources (93.3%)
- Preserving farmland (93.2%)
- Prohibiting "trademark" architecture (82.9%)
- Regulating nuisances (87.6%)
- Protecting scenic views (87.8%)

At the same time, even though people want those protections and regulations, 67% do not want to have any restrictions on the rights of private landowners..



In response to questions specifically about zoning, the most strongly favored were:

- Rural/agricultural and mixed business/residential zones (63%) and
- A zone to protect existing undeveloped areas (74%).

The most strongly opposed were:

- One zone for the entire town with special permits for non-residential uses (58%)
- All future development to be on Route 9 as a commercial strip only (74%)
- Zoning created to discourage new business development (60%)

Opinions on lot sizes were as follows:

- 64% support larger lot sizes in rural areas
- 56% support larger lot sizes throughout the town
- 46% support no change from current lot requirements

As you can see, there is a broad range of views and even contradictions in these raw numbers. Based on the survey results, and on people's general preference for minimizing change in the town, we are proposing three zones – Village Residential, Village Mixed and Rural – which we think reflect the current structure of the town. We are also proposing a number of adaptations and additions to our existing Protective Bylaw. We would like to get your thoughts on these preliminary proposals and we plan to hold some public meetings in the coming spring to discuss these questions. These meetings will be without maps. We will let you know the exact dates, times and locations as soon as they are set up.

Meanwhile, please review the complete survey response list in the town office, if it interests you, and plan to attend one of our open task force meetings so that you can become a participant in this creative process. We meet on the second and fourth Wednesdays of each month at the town offices. If you have any comments regarding this letter, please leave them in our mailbox at the town office or phone us. We look forward to hearing from you.

|                            |          |
|----------------------------|----------|
| Gerry Mann, Chair          | 268-9049 |
| David Mathers, Vice-Chair  | 268-3377 |
| Katharine Baker, Secretary | 268-0111 |
| Carol Duke                 | 268-7481 |
| Steve Snow                 | 268-3529 |
| Martin Mahoney             | 268-3296 |



## CITIZEN PARTICIPATION FORM

Residents interested in serving on any of these boards can apply by filling out this form and forwarding it to the Selectmen:

Town Government Talent Bank  
c/o Board of Selectmen  
P O Box 447, Haydenville, MA 01039-0447

Name \_\_\_\_\_ Telephone # \_\_\_\_\_

Address \_\_\_\_\_ Occupation \_\_\_\_\_

Background \_\_\_\_\_  
*Brief description of boards or committees you have served on, if any*

*Number these in the order of your preference*

- |   |  |
|---|--|
| _____ Conservation Commission                       | _____ Finance Committee                    |
| _____ Planning Board                                | _____ Whiting Street Fund                  |
| _____ Board of Appeals                              | _____ Wiring Inspector                     |
| _____ Historical Commission                         | _____ Plumbing Inspector                   |
| _____ Capital Planning Committee                    | _____ Building Inspector                   |
| _____ Assessor                                      | _____ Trustee of Libraries                 |
| _____ Hilltown Community<br>Development Corporation | _____ Selectman                            |
| _____ Water/Sewer Commission                        | _____ Treasurer                            |
| _____ Board of Health                               | _____ Town Collector                       |
| _____ Poll Worker                                   | _____ Town Accountant                      |
| _____ Registrar of Voters                           | _____ Town Clerk                           |
| _____ Council on Aging                              | _____ Recreation Committee                 |
| _____ Volunteer Driver for Elderly                  | _____ Brassworks ReUse Committee           |
| _____ Veterans Agent                                | _____ Trust Fund/Cemetery Commission       |
| _____ Call Firefighter                              | _____ Memorial Day Committee               |
| _____ Local School Committee                        | _____ Regional School Committee            |
| _____ Pioneer Valley Planning Rep                   | _____ Pioneer Valley Transit Authority Rep |







